

Minimum Fee Schedule

2011 Tax Returns

1040/PA40-R

Federal and Pennsylvania Base Fee

\$120

General Forms

W-2/1099	Wages/Pension/Misc Income	5
1040ES	Estimated Vouchers	10
1040V	Payment Voucher.....	5
1040X	Amended Return.....	100
A	Itemized Deductions	40
B	Interest (per item)	5
B	Dividends (per item).....	7
C	Business Income	40
C-EZ	Business Income	20
D	Capital Gains	25
	Each Item	7
E	Rental/Partnership/S-Corp.....	25
	Each K-1	35
H	Household Employment Taxes...	50
M	Work/Retiree Credits.....	10
SE	Self-Employment Tax.....	10

Specialized Forms

1045	Net Operating Loss	100
2106	Employee Business Expense	30
2106-EZ	Employee Business Expense	15
2210	Underpayment Penalty	10
3903	Moving Expenses	25
4562	Depreciation.....	15
	Each Item	3
4684	Casualty Loss.....	50
4797	Sale of Business Assets	30
4868	Automatic Extension	25
4952	Investment Interest	25
5695	Residential Energy Credits.....	15
6198	At Risk Limitations.....	10
6251	Alternative Minimum Tax	25
6252	Installment Sale	25
8271	Tax Shelter.....	10
8283	Non Cash Charitable.....	25
8453	Electronic Filing	<i>FREE</i>
8582	Passive Losses	65
8812	Additional Child Tax Credit.....	5
8829	Office in Home	50
8889	Health Savings Accounts.....	25
9465	Installment Agreement.....	15

Retirement Items

5329	Early Withdrawal.....	30
8606	Non Deductible IRA	25
	Traditional/Roth IRA.....	15
	SEP/Keogh/SIMPLE Calc	25
	With Employees.....	50
	Min. Distribution Calculation.....	35
	Social Security	5

Tax Credits

EIC	Earned Income	15
1116	Foreign Tax.....	15
2441	Child Care.....	25
3800	General Business Credits	20
8839	Adoption Credits.....	25
8853	Archer MSAs/LT Care Ins.....	25
8863	Education Credits.....	25
8941	Employer Health Insurance... 150/hr	

Adjustments To Income

	Educator Expenses.....	10
	SE Health Insurance	5
	Student Loan Interest.....	5
8917	Tuition and Fees Deduction.....	25

State/Local/Other Items

PA-40ES	Estimated Vouchers	15
PA UE-1	Business Expense.....	15
PA O	Tuition Account Contribution ...	5
PA 1000	Property Tax/Rent Rebate.....	15
	PA Use Tax.....	5
	Out-of-State Return	50
	Local Return	25
	Local Estimated Vouchers.....	15
	MFS Calculation.....	25
	Federal/PA Paper Returns.....	15
	Extra Copy of Return.....	25
	Rerun Fee.....	50
	W-4 Calculation.....	50
	Audit Representation	\$140/hr
	Additional Time.....	\$140/hr

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