

Any schedule not listed and those requiring an unusual amount of time or research may result in an additional fee. These items will be discussed with you at the time of preparation.

MINIMUM FEE SCHEDULE - 2017 RETURNS	
Document	Fee
Short Form	\$80.00
Long Form - No Itemized deductions	\$150.00
Long Form - including itemized deductions w/AZ	\$300.00
Dividend and Interest Schedule	\$50.00
Business Income - Primary	\$150.00
Business Income - Secondary	\$75.00
Depreciation	\$75.00
Office in Home Schedule	\$125.00
Casualty Loss	\$125.00
Stock Transactions (each)	\$30.00
Partnership, Sub-S or Estate Trust Income or Loss	\$50.00
SEP/Keogh Contribution	\$50.00
Social Security Calculation	\$75.00
Early Withdrawal Penalty	\$75.00
Nondeductible IRA Contribution	\$75.00
Passive Activity Loss Limitation	\$100.00
Sale of Residence	\$60.00
Sale of Investment Property	\$175.00
Installment Sale (new)	\$150.00
Installment Sale (prior)	\$50.00
Lump Sum Distribution	\$125.00

Alternative Minimum Tax	\$80.00
Rental Property - 1 st	\$80.00
Rental Property - additional	\$60.00
Set up of New Rental	\$100.00
Excludable Pension - 1 st year	\$60.00
Exchange of Property	\$250.00
Foreclosure or Repossession	\$250.00
Moving Expenses	\$85.00
Employee Business Expense including vehicle expense	\$75.00
Estimated Tax - Federal	\$30.00
Estimated Tax - State	\$30.00
Underpayment of Estimated Penalties	\$50.00
Non-Cash Contribution Schedule	\$60.00
Tax on Tip Income	\$35.00
Child Care Credit	\$40.00
Foreign Tax Credit	\$55.00
Kiddie Tax Credit	\$60.00
Parent Election to Report Kiddie Tax	\$50.00
Net Operating Loss Carryback	\$185.00
Application for Extension	\$75.00
Form W-4 Calculation	\$35.00
Amended Return	\$125.00
Out of State Return	\$85.00
Prior year return - Surcharge	\$50.00
Computer Fee	\$30.00
Computer Fee - Business	\$45.00