

# KJH | ACCOUNTING & TAX SERVICES

## 2011 Tax Return Minimum Fee Schedule

### PERSONAL RETURNS

1040 Long Form	110.00
1040A Short Form	100.00
1040EZ	90.00

### ELECTRONIC FILING - Free

### SCHEDULE A ITEMIZED DEDUCTIONS

Federal Schedule	50.00
State Schedule	55.00
Non-Cash Contribution F 8283	30.00
Employee Business Expense 2106	35.00/70.00
Form 2106 EZ	20.00

### SCHEDULE B INTEREST & DIVIDENDS

Per Item	6.00
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### SCHEDULE C SOLE PROPRIETORSHIP

Base charge	110.00
Schedule C EZ	55.00
Automobile Expense	20.00
Home Office Form 8829	45.00
Schedule SE	20.00
Depreciation per Item	1.50
Sale of Business Asset each	20.00

### SCHEDULE D ITEMS

Residence Sale	40.00
Stock Sale (each)	12.00
Bad Debt Loss	30.00
Other Sale	12.00
Installment Sale Form 6252	40.00
First Year (Initial Year)	80.00
Foreclosure/Repossession	195.00

### SCHEDULE E

Rental Property each	45.00
K-1 (each)	45.00
Passive Loss Form 8582 each	40.00
At Risk Limitation Form 6198	40.00

### SCHEDULE F-FARM

Schedule F	100.00
Farm Rental Form 4835	100.00

### SCHEDULE H

Household Employment	40.00
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### SCHEDULE M

Making Work Pay	10.00
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**No Organizer Fee** 10.00 -100.00

### OTHER INCOME ITEMS

Substitute W-2 Form 4852	35.00
W-2G	2.00/per
1099-R	5.00/per
Extra W-2 Schedule	NC

### PENSION ITEMS

IRA	NC
SEP/Keogh Calculation	60.00
Lump Sum Distribution 4972	65.00
Penalty Form 5329	25.00
Non Deductible IRA 8606	32.00
Minimum Distribution Calc	60.00
Social Security Calculation	30.00

### ADJUSTMENTS TO INCOME

Moving Expense Form 3903	30.00
Alimony Paid or Received	25.00

### OTHER SCHEDULES

Casualty Form 4684 each	30.00
Depreciation Form 4562	15.00
Estimated Tax Federal	20.00
State	20.00
Underpayment Penalty 2210	20.00
Extensions each	35.00
Tax on Tips Form 4137	15.00
New Operating Loss F 1045	120.00/300.00
Investment Interest Form 4952	20.00
Foreign Income Form 2555	110.00
Alternative Min Tax Form 6251	70.00
Like Kind Exchange Form 8824	100.00

### TAX CREDITS

Child Care Form 2441	35.00
Foreign Tax Form 1116	40.00
ITC/Section 179 Recapture	40.00
Earned Income Schedule EIC	30.00
Education Credit Form 8863	35.00
Mortgage Interest Form 8396	40.00

### OTHER ITEMS

Extra Copy of the Return	25.00
Rerun-Client Charge	25.00
Additional State Return	75.00
Iowa Forms 126 & 130	45.00
Installment Agreement 9465	40.00
Power of Attorney	40.00
Discharge of Indebt Form 982	60.00

**Forms not listed will have additional charges.**

\* The above listed prices may be increased should extra time be required due to state of client's records.