



## MINIMUM FEE SCHEDULE FOR 2020 Tax Returns

This is a minimum fee schedule, which may be increased if extra time is required by the state of a client's records  
Forms not listed will have additional charges

### PERSONAL RETURNS

1040 Form	140.00
Form 1040 Schedules 1-6 Each	25.00
Qualified business Income Calc	50.00-250.00

### ELECTRONIC FILING – FREE

#### SCHEDULE A ITEMIZED DEDUCTIONS

Federal Schedule A	20.00
State Schedule A	135.00
Non-Cash Contribution F 8283 (per item)	10.50

#### SCHEDULE B INTEREST & DIVIDENDS

Per Item	6.00
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#### SCHEDULE C SOLE PROPRIETORSHIP

Base charge	160.00
Automobile Expense	26.00
Home Office Form 8829	60.00
Schedule SE	26.00
Depreciation per Item	1.50

#### SCHEDULE D 21.00

##### FORM 8949 ITEMS

Residence Sale	55.00
Stock Sale (each)	6.00
Non-Business Bad Debt	75.00
Other Sale	6.00
Installment Sale Form 6252	60.00
First Year (Initial Year)	160.00

#### SCHEDULE E

Rental Property each	60.00
K-1 (each)	60.00
Form 8582 each item	25.00
Form 6198 each item	25.00

#### SCHEDULE F-FARM

Schedule F	160.00
Farm Rental Form 4835	160.00

#### SCHEDULE H

Household Employment	63.00
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#### FORM 8959 & 8960

Earned Income Surtax	105.00
Medicare Surtax each	105.00

<b>No Organizer Fee</b>	25.00 -200.00
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### OTHER INCOME ITEMS

Substitute W-2 Form 4852	25.00
W-2G (per item)	3.00
1099-R (per item)	5.50
Extra W-2 Schedule	NC

### PENSION ITEMS

IRA	NC
SEP/Keogh Calculation	100.00
Lump Sum Distribution 4972	100.00
Penalty Form 5329	50.00
Non-Deductible IRA 8606	75.00
Minimum Distribution Calc	125.00
Social Security Calculation	50.00

### ADJUSTMENTS TO INCOME

Alimony Paid or Received	35.00
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### OTHER SCHEDULES

Casualty Form 4684 each	50.00
Depreciation Form 4562	21.00
Estimated Tax Federal	26.00
Estimated Tax State	26.00
Underpayment Penalty 2210	26.00
Extensions each	45.00
Tax on Tips Form 4137	50.00
New Operating Loss F 1045	150.00/400.00
Investment Interest Form 4952	40.00
Foreign Income Form 2555	160.00
Alternative Min Tax Form 6251	160.00
Like Kind Exchange Form 8824	210.00

### TAX CREDITS

Business Credit Form 3800	52.00
Child Care Form 2441	47.00
Foreign Tax Form 1116 (per item)	15.00
ITC/Section 179 Recapture	45.00
Earned Income Schedule EIC	85.00
Education Credit Form 8863	47.00
Mortgage Interest Form 8396	47.00

### OTHER ITEMS

Extra Copy of the Return	30.00
Rerun-Client Charge	30.00
Additional State Return	90.00
Iowa Forms 126 & 130	45.00
Installment Agreement 9465	75.00
Power of Attorney	62.50
Discharge of debt Form 982	200.00
Form 8962-Healthcare Credit	50.00
Form 8965-Healthcare Penalty	50.00