

IAS Tax Institute
PO Box 915109, Longwood, FL 32791

Tax Return Preparation Fee Schedule

<u>Description of Service</u>	<u>Service Price</u>
Form 1040 - U.S Individual Income Tax Return (pg. 1 & 2)	\$50.00
Form 1040 ES - Estimated Tax Worksheet & Payment Vouchers	\$40.00
Form 1040X - Amended U.S. Individual Income Tax Return	\$150.00
Schedule A - Itemized Deductions	\$40.00
Schedule B - Interest & Dividend Income (\$5.00 per entry, \$40 minimum)	\$40.00
Schedule C - Profit or Loss From Business	\$125.00
Schedule D - Capital Gains & Losses (\$12.00 per entry, \$60 minimum)	\$60.00
Schedule E - Supplemental Income & Loss	\$60.00
Schedule E - Rental Income	\$40.00
Schedule E - Page 2	\$40.00
Schedule EIC - Earned Income Credit	\$50.00
Schedule F - Farm Income & Expenses	\$125.00
Schedule SE - Self-Employment Tax	\$40.00
Form 2106 - Employee Business Expenses	\$40.00
Form 2441 - Child & Dependent Care Expenses	\$40.00
Form 3903 - Moving Expenses	\$40.00
Form 4562 - Depreciation and Amortization	\$60.00
Form 4797 - Sales of Business Property	\$40.00
Form 4835 - Farm Rental Income and Expenses	\$40.00
Form 4868 - *Application for Automatic Extension of Time to File	\$25-\$50
Form 5329 - Additional Tax/Penalties on Retirement Plan Distributions	\$40.00
Form 6251 - Alternative Minimum Tax- Individuals	\$60.00
Form 6252 - Installment Sale Income	\$40.00
Form 8283 - Non-cash Charitable Contributions	\$60.00
Form 8582 - Passive Activity Loss Limitations	\$40.00
Form 8606 - Nondeductible IRA Contributions, Distributions, & Basis	\$40.00
Form 8829 - Expenses for Business Use of Your Home	\$40.00
Form 8863 - Education Credits	\$40.00
Form 8867 – Paid Preparer Due Diligence Checklist	\$40.00
Form 8889 - Health Savings Accounts	\$40.00
Form 8917 - Education Tuition & Fees Deduction	\$40.00
Form 8962 - Premium Tax Credit (PTC)	\$60.00
Form 8965 - Health Coverage Exemptions	\$60.00
All Other Forms/Schedules	\$40.00
State Return (Each)	\$99.00

CORPORATIONS/PARTNERSHIPS/TRUSTS - Call for Special Tax Organizer	
Form 1120 or 1120S - Corporate Tax Return (each)	\$699.00
State Corporation Tax Return	\$199.00
Form 1065 - U.S. Partnership Tax Return (each)	\$699.00
Form 1041 - U.S. Income Tax Return for Estates & Trusts (each)	\$699.00
Additional bookkeeping and or “organization time” billed per hour @	\$60.00