

BOB McCOMBS & COMPANY, CPAs  
 FEE SCHEDULE - INDIVIDUAL TAX RETURNS

Form 1040, 6251, B, V, E-file	210		Estimated Tax Vouchers	Sch ES	15
If no Sch. B entries	-15		Discharge of Debt	982	25
Dependent's Short Form	1040EZ	50	Insolvency Exception	1099C *	50
Dependent's Long Form	1040	80	NOL Carryback in Yr used	1045	35
Amended Return	1040X	150	Employee Bus. Expense	E/2106	21
Child Tax Credit	1040	11	+ Each Bus. Vehicle	*	16
Itemized Deduction	Sch A	26	Foreign Earned Income	2555	50
			Moving Expense	3903	25
Capital Gain/Div Tax	Sch D	15	Tip Income/Form 1099 FICA Tax	4137/8919	15
Kiddy Tax	8814,8615	*	Casualty Loss	4684	32
Comment to IRS	8082,8275	*	Substitute Wage Statement	4852	25
Community Property Split	8379,8958	60	Investment Interest Limit	4952	10
Injured Spouse Allocation	8857	25	Penalty Exceptions	5329	15
			At Risk Limit	6198	15
Sole Proprietor	Sch C	42	Non-Cash Contribution (4)	8283	16
Each additional	Sch C	21	Release of Dependent	8332	10
Employee vs 1099	SS-8	50	Passive Loss Limit	8582	10
Farm	Sch F	42	MSA, HSA & LTC Contracts	8853,8889	20
Self-employment Tax	Sch SE	10	Credit for Elderly	Sch R	10
Depreciation Schedule	4562	10	Earned Income Credit	EIC,8867	20
Set up each new asset	*	8	Foreign Tax Credit	1116	37
Office in the Home	8829	26	Foreign Tax Credit-Div	1040	10
Each Bus. Vehicle	C/4562	*	Child Care Credit/DCB	2441	16
			Business Credits	3800	16
Capital Loss Carryforward	Sch D	15	Fuel Tax Credit	4136	15
Sale of Investment-List	8949	*	First Time HomeBuyer Recapture	5405	15
If Broker Didn't Compute	Sch D	*	Home Energy Credit	5695	20
Compute basis mutual fund	*	25	Alternative Min. Tax Cred	8801	35
Compute K-1 basis, each yr	*	10	Additional Child Credit	8812	16
Bad Debt Loss	Sch D	*	Adoption Credit	8839	50
Sale of Residence	Sch D	*	Education Credit/Deduction	8863,8917	20
Sale of Bus. Equipment	4797	*	Due Diligence EIC,AOTC,CTC	8867	25
Sale of Real Estate	4797	*	Retirement Savers Credit	8880	16
Installment Sale-Subsequent	6252	10	Domestic Activities 9%	8903	45
Commodity Futures	6781	15	Hybrid/Electric Car Cred	8910,8834	25
Asset Acquisition Stmt	8594	55	Foreign Financial Asserts	8938	35
Like Kind Exchange-Non Car	8824	150	0.9% Medicare Tax	8959	25
Repo or Foreclosure	1099-A	150	3.8% Medicare Net Invest Tax	8960	35
Trade/Sale of Bus. Vehicle	8824	26	Obamacare Premium Credit	8962	35
			Obamacare Exemptions	8965	25
Each W-2 & 1099 after 10	*	5	Obamacare Tax/Penalty	1040	20
Rental Property			Household Employment Tax	Sch H	20
First (includes 8582)	Sch E	32	FBAR / FINCEN	114	35
Each additional	Sch E	*			
Royalty Property	Sch E	*			
K-1 Forms	Sch E	*			
Social Security	1040	15	SUBTOTAL (Minimum \$200, travel \$250)		
Alimony Paid or Rec'd	1040	10	Express Completion Charge \$150		
Other Income	1040	*	Extra Charge for Sorting @ \$235/hr		
10 Year Averaging	4972	50	Blank Tax Forms + sales tax		
Deductible IRA	1040	10	Out of State Return		70
Non-deductible IRA/ROTH	8606	10	State Schedules		10
Deductible SEP/SIMPLE	1040	25	Extra Copy of Return (tax incl)	Both 35	50
Student Int/Educator Exp	1040	*	Amortization Schedules		10
*=Fee each transaction			Franchise Tax Return	Min 35	
Other fees each form	eff 1-2017				
			TOTAL		=====