

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

Form 1040, 6251, B, V, E-file		200		Estimated Tax Vouchers	Sch ES	15
If no Sch. B entries		-15		Discharge of Debt	1099C,982	45
Dependent's Short Form	1040EZ	50		Insolvency Exception	1099C *	50
Dependent's Long Form	1040	75		NOL Carryback in Yr used	1045	35
Amended Return	1040X	150		Employee Bus. Expense	E/2106	20
Child Tax Credit	1040	10		+ Each Bus. Vehicle	*	15
Itemized Deduction	Sch A	25		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	*	15	Casualty Loss	4684	30
Comment to IRS	8082,8275	*	25	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	40		Non-Cash Contribution (4)	8283	15
Each additional	Sch C	20		Release of Dependent	8332	10
Employee vs 1099	SS-8	50		Passive Loss Limit	8582	10
Farm	Sch F	40		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	35
Set up each new asset	*	8		Foreign Tax Credit	1116	35
Office in the Home	8829	25		Foreign Tax Credit-Div	1040	10
Each Bus. Vehicle	C/4562	*	15	Child Care Credit/DCB	2441	15
				Business Credits	3800	15
Capital Loss Carryforward	Sch D	15		Fuel Tax Credit	4136	15
Sale of Investment-List	8949	*	25	First Time HomeBuyer Recapture	5405	10
If Broker Didn't Compute	Sch D	*	8	Home Energy Credit	5695	20
Compute basis mutual fund	*	25		Jobs Credit	5884	50
Compute K-1 basis, each yr	*	10		Mortgage Interest Credit	8396	15
Bad Debt Loss	Sch D	*	45	Alternative Min. Tax Cred	8801	50
Sale of Residence	Sch D	*	50	Additional Child Credit	8812	15
Sale of Bus. Equipment	4797	*	15	Adoption Credit	8839	50
Sale of Real Estate	4797	*	50	Education Credit/Deduction	8863,8917	25
Installment Sale-Subsequent	6252	10		Retirement Savers Credit	8880	15
Commodity Futures	6781	15		Domestic Activities 9%	8903	50
Asset Acquisition Stmt	8594	50		Hybrid/Electric Car Cred	8910,8834	25
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	50
Trade/Sale of Bus. Vehicle	8824	25		Obamacare Premium Credit	8962	50
				Obamacare Exemptions	8965	35
Each W-2 & 1099 after 10	*	5		Obamacare Tax/Penalty	1040	45
Rental Property				Household Employment Tax	Sch H	20
First (includes 8582)	Sch E	30				
Each additional	Sch E	*	15			
Royalty Property	Sch E	*	20			
K-1 Forms	Sch E	*	25	SUBTOTAL (Minimum \$200, travel \$250)		
Social Security	1040	15		Express Completion Charge \$150		
Alimony Paid or Rec'd	1040	10		Extra Charge for Sorting @ \$225/hr		
Other Income	1040	*	10	Blank Tax Forms + sales tax		
10 Year Averaging	4972	50		Out of State Return		70
Deductible IRA	1040	10		State Schedules		10
Non-deductible IRA/ROTH	8606	10		Extra Copy of Return (tax incl)	Both 25	50
Deductible SEP/SIMPLE	1040	25		Amortization Schedules		10
Student Int/Educator Exp	1040	*	5	Franchise Tax Return	Min 35	
* = Fee each transaction						
Other fees each form	eff 1-2015			TOTAL		=====