

BOB McCOMBS, CPA
FEE SCHEDULE - INDIVIDUAL TAX RETURNS

Form 1040, 6251, B, V, E-file		250		Estimated Tax Vouchers	Sch ES	15	
Dependent's Long Form	1040	100		Discharge of Debt		25	
Amended Return	1040X	150		Insolvency Exception	1099C *	50	
Child/Dependent Tax Credit	1040	15		NOL Carryback/Over in Yr used	1045	35	
				Partner Bus. Expense	E/2106	20	
Itemized Deduction	Sch A	30		+ Each Bus. Vehicle	*	20	
Capital Gain/Div Tax	Sch D	15		Foreign Earned Income	2555	50	
Kiddy Tax	8814,8615	* 25		Tip Income/Form 1099 FICA Tax	4137/8919	15	
Comment to IRS	8082,8275	* 25		Casualty Loss	4684	50	
Community Property Split	8379,8958	60		Substitute Wage Statement	4852	25	
Injured Spouse Allocation	8857	25		Investment Interest Limit	4952	20	
				Penalty Exceptions	5329	15	
				At Risk Limit	6198	15	
Sole Proprietor	Sch C	50		Non-Cash Contribution (4)	8283	25	
Each additional	Sch C	30		Release of Dependent	8332	10	
Employee vs 1099	SS-8	50		Passive Loss Limit	8582	20	
Farm	Sch F	50		MSA, HSA & LTC Contracts	8853,8889	25	
Self-employment Tax	Sch SE	15		Credit for Elderly	Sch R	10	
Depreciation Schedule	4562	10		Earned Income Credit	EIC,8867	20	
Set up each new asset	*	10		Foreign Tax Credit	1116	40	
Office in the Home	8829	30		Foreign Tax Credit-Div	1040	15	
Each Bus. Vehicle	C/4562	* 20		Child Care Credit/DCB	2441	25	
Qualified Business Income	8995	* 50		Business Credits	3800	16	
+ Each Entity				Fuel Tax Credit	4136	15	
Capital Loss Carryforward	Sch D	15		First Time HomeBuyer Recapture	5405	15	
Sale of Invest.-Each Acct	8949	* 25		Home Energy Credit	5695	20	
If Broker Didn't Compute	Sch D	* 10		Alternative Min. Tax Cred	8801	35	
Compute basis mutual fund	*	25		Adoption Credit	8839	50	
Compute K-1 basis, each yr	*	10		Education Credit/Deduction	8863,8917	25	
Bad Debt Loss	Sch D	* 50		Due Diligence EIC,AOTC,CTC,HofH	8867	25	
Sale of Residence	Sch D	* 100		Retirement Savers Credit	8880	20	
Sale of Bus. Equipment	4797	* 25		Domestic Activities 9%	8903	50	
Sale of Real Estate	4797	* 100		Hybrid/Electric Car Cred	8910,8834	25	
Installment Sale-Subsequent	6252	15		Foreign Financial Assets	8938	50	
Commodity Futures	6781	15		0.9% Medicare Tax	8959	25	
Asset Acquisition Stmt	8594	55		3.8% Medicare Net Invest Tax	8960	35	
Like Kind Exchange	8824	150		Obamacare Premium Credit	8962	35	
Repo or Foreclosure	1099-A	150		Household Employment Tax	Sch H	20	
Sale of Bus. Vehicle	8824	30		FBAR / FINCEN	114	50	
Each W-2 & 1099 after 10	*	5					
Rental Property							
First (includes 8582)	Sch E	40					
Each additional	Sch E	* 20					
Royalty Property	Sch E	* 20					
K-1 Forms	Sch E	* 30					
Social Security	1040	15		SUBTOTAL (Minimum \$250, travel \$300)			
Alimony Paid or Rec'd	1040	10		Express Completion Charge \$500			
Other Income	1040	* 10		Extra Charge for Sorting @ \$250/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	* 5		Amortization Schedules		10	
*=Fee each transaction				Franchise Tax Return	Min 50		
Other fees each form	eff 1-2020						
				TOTAL		=====	