

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	___	125	___	Discharge of Debt	982	___	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	___
Comment to IRS	8082,8275	*	___	25	___	Casualty Loss	4684	___
Community Property Split	8379,8958	___	60	___	___	Substitute Wage Statement	4852	___
Injured Spouse Allocation	8857	___	25	___	___	Investment Interest Limit	4952	___
					___	Penalty Exceptions	5329	___
					___	At Risk Limit	6198	___
Sole Proprietor	Sch C	___	50	___	___	Non-Cash Contribution (4)	8283	___
Each additional	Sch C	___	30	___	___	Release of Dependent	8332	___
Employee vs 1099	SS-8	___	50	___	___	Passive Loss Limit	8582	___
Farm	Sch F	___	50	___	___	MSA, HSA & LTC Contracts	8853,8889	___
Self-employment Tax	Sch SE	___	15	___	___	Credit for Elderly	Sch R	___
Depreciation Schedule	4562	___	10	___	___	Earned Income Credit	EIC,8867	___
Set up each new asset	*	___	10	___	___	Foreign Tax Credit	1116	___
Office in the Home	8829	___	30	___	___	Foreign Tax Credit-Div	1040	___
Each Bus. Vehicle	C/4562	*	___	20	___	Child Care Credit/DCB	2441	___
Qualified Business Income	8995	*	___	50	___	Business Credits	3800	___
+ Each Entity						Fuel Tax Credit	4136	___
Capital Loss Carryforward	Sch D	___	15	___	___	First Time HomeBuyer Recapture	5405	___
Sale of Invest.-Each Acct	8949	*	___	25	___	Home Energy Credit	5695	___
If Broker Didn't Compute	Sch D	*	___	10	___	Alternative Min. Tax Cred	8801	___
Compute basis mutual fund	*	___	25	___	___	Adoption Credit	8839	___
Compute K-1 basis, each yr	*	___	10	___	___	Education Credit/Deduction	8863,8917	___
Bad Debt Loss	Sch D	*	___	50	___	Due Diligence EIC,AOTC,CTC,HofH	8867	___
Sale of Residence	Sch D	*	___	100	___	Retirement Savers Credit	8880	___
Sale of Bus. Equipment	4797	*	___	25	___	Domestic Activities 9%	8903	___
Sale of Real Estate	4797	*	___	100	___	Hybrid/Electric Car Cred	8910,8834	___
Installment Sale-Subsequent	6252	___	15	___	___	Foreign Financial Assets	8938	___
Commodity Futures	6781	___	15	___	___	0.9% Medicare Tax	8959	___
Asset Acquisition Stmt	8594	___	55	___	___	3.8% Medicare Net Invest Tax	8960	___
Like Kind Exchange	8824	___	150	___	___	Obamacare Premium Credit	8962	___
Repo or Foreclosure	1099-A	___	150	___	___	Household Employment Tax	Sch H	___
Sale of Bus. Vehicle	8824	___	30	___	___	FBAR / FINCEN	114	___
Each W-2 & 1099 after 10	*	___	5	___	___	IRA & Retirement Disaster Dist	8915-E	___
Rental Property						Recovery Rebate Credit	Worksheet	___
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 1-2021							
						TOTAL		=====