

Tax Year 2010 Fee Schedule

Federal (IRS) Forms	<u>Fee</u>
Form 1040EZ (includes 1 state resident return)	60
Form 1040A Schedule 1 - Interest and Ordinary Dividends Schedule 2 - Child and Dependent Care Expenses Schedule 3 - Credit for the Elderly or the Disabled Schedule M - Making Work Pay and Government Retiree Credits	100 30 30 30 30 20
Form 1040 Schedule A - Itemized Deductions Schedule B - Interest and Ordinary Dividends Schedule C - Profit or Loss from Business Schedule C-EZ - Net Profit from Business Schedule D - Capital Gains and Losses (incl Sch D-1 as needed) Schedule E - Supplemental Income and Loss (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)	120 40 25 60 40 100/hour 50/column
Schedule EIC - Earned Income Credit Schedule F - Profit or Loss from Farming Schedule H - Household Employment Taxes Schedule L - Standard Deduction for Certain Filers Schedule M - Making Work Pay and Government Retiree Credits Schedule R - Credit for the Elderly or Disabled	20 50 30 30 20 30
Schedule SE - Self-Employment Tax Form 1116 - Foreign Tax Credit Form 2106 - Employee Business Expenses Form 2106-EZ - Unreimbursed Employee Business Expenses Form 2210 - Underpayment Penalty Form 2441 - Child and Dependent Care Expenses	20 30 45 30 30 30
Form 2555 - Foreign Earned Income Form 2555-EZ - Foreign Earned Income Exclusion Form 3468 - Investment Credit Form 3800 - General Business Credit Form 3903 - Moving Expenses Form 4137 - Social Security and Medicare Tax on Unreported Tip Income	75 30 varies 30 30 30
Form 4255 - Recapture of Investment Credit Form 4562 - Depreciation and Amortization Form 4684 - Casualties and Thefts Form 4797 - Sales of Business Property Form 4952 - Investment Interest Expense Deduction Form 4972 - Tax on Lump-Sum Distributions	30 50 30 varies 30 40
Form 5329 - Additional Taxes on Qualified Plans [etc.] Form 5695 - Residential Energy Credits Form 5405 - First-Time Homebuyer Credit Form 6198 - At-Risk Limitations Form 6251 - Alternative Minimum Tax – Individuals Form 6252 - Installment Sale Income	varies 30 50 40 45 45



Tax Year 2010 Fee Schedule (cont.)

Form 8283 - Noncash Charitable Contributions Form 8332 - Release of Exemption for Child of Divorced or Separated Parents Form 8379 - Injured Spouse Allocation Form 8396 - Mortgage Interest Credit Form 8453 - Transmittal for an IRS e-file Return Form 8582 - Passive Activity Loss Limitations	40 n/c 50 30 n/c 60
Form 8582-CR - Passive Activity Credit Limitations Form 8586 - Low-Income Housing Credit *(plus \$40 for each Form 8609-A) Form 8606 - Nondeductible IRAs Form 8615 - Tax for Children Under 18 With Investment Income [over] \$1900 Form 8801 - Credit for Prior-Year Minimum Tax Form 8812 - Additional Child Tax Credit	75 20* 30 30 50 30
Form 8814 - Parents' Election to Report Child's Interest and Dividends Form 8815 - Exclusion of Interest from Series EE and I Savings Bonds Form 8822 - Change of Address Form 8824 - Like Kind Exchanges Form 8825 - Rental Real Estate Income and Expenses (Partnership, S Corp) Form 8829 - Expenses for Business Use of Your Home	30 25 n/c 40 50 40
Form 8834 - Qualified Plug-In Electric and Electric Vehicle Credit Form 8839 - Qualified Adoption Expenses Form 8853 - Archer MSAs and Long-Term Care Insurance Contracts Form 8857 - Request for Innocent Spouse Relief Form 8859 - DC First-Time Homebuyer Credit Form 8863 - Education Credits (Hope and Lifetime Learning)	40 30 40 varies 20 25
Form 8880 - Credit for Qualified Retirement Savings Contributions Form 8889 - Health Savings Accounts (HSAs) Form 8910 - Alternative Motor Vehicle Credit (2007 and earlier returns) Form 8917 - Tuition and Fees Deduction Form 9465 - Installment Agreement Request	30 40 30 25 30
Form 1040NR - U.S. Nonresident Alien Income Tax Return Form 1040NR-EZ - Return for Certain Nonresident Aliens with no Dependents Form 1040-ES - Estimated Tax for Individuals [for 2011] Form 1040X - Amended Return	150 90 30 varies
State Forms Resident Nonresident Part-Year Resident Ohio municipalities (each) Filing Extension Underpayment Penalty	30 40 65 50 n/c 30

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All prices assume the client has kept accurate and reasonably well organized records. Bookkeeping services are billed at \$75/hour.