

## Fee Schedule for Tax Services (REV 9/2021)

<b><i>FORM/SCHEDULE</i></b>	<b><i>FEE</i></b>
FORM 1040	\$150.00
FIRST STATE FILED w/FEDERAL RETURN	FREE
ELECTRONIC FILING	FREE
ADDITIONAL STATES	\$45.00/STATE
LOCAL RETURNS	\$30.00/CITY
SCHEDULE A ( <b>ITEMIZED DEDUCTIONS</b> )	\$25.00 + \$5.00/LINE ENTRY
SCHEDULE B ( <b>INTEREST &amp; DIVIDENDS</b> )	\$25.00 + \$5.00/LINE ENTRY
SCHEDULE C ( <b>PROFIT OR LOSS FROM BUSINESS</b> )	\$150.00 + CHARGE FOR ADD'L FORM(S)/SCHEDULE(S)
SCHEDULE D ( <b>CAPITAL GAINS</b> )	\$25.00 + \$5.00/LINE ENTRY
SCHEDULE E ( <b>RENT &amp; ROYALTY INCOME</b> )	\$25.00 PER ASSET + CHARGE FOR ADD'L FORM(S)/SCHEDULE(S)
FORM 2441 ( <b>DEPENDENT CARE CREDIT</b> )	\$30.00/DEPENDENT
EARNED INCOME CREDIT	\$30.00/DEPENDENT
OTHER DEPENDENT CREDIT	\$30.00/DEPENDENT
FORM 4562 ( <b>DEPRECIATION &amp; AMORTIZATION</b> )	\$30.00 + \$5.00/LINE ENTRY
FORM 1120, 1120S, 1065 ( <b>BUSINESS RETURNS</b> )	\$350.00 + CHARGE FOR ADD'L FORM(S)/SCHEDULE(S)
FORM 8825 ( <b>RENTAL REAL ESTATE INCOME AND EXPENSES OF A PARTNERSHIP OR AN S CORPORATION</b> )	\$25.00 PER ASSET + CHARGE FOR ADD'L FORM(S)/SCHEDULE(S)
<b><i>INDIVIDUAL &amp; BUSINESS SERVICES</i></b>	
FORM SS-4 ( <b>Application for Employer Identification Number - EIN</b> )	\$50.00/APPLICATION
FORM W-7 ( <b>ITIN APPLICATION PACKAGE</b> )	\$75.00 PER APPLICATION; INCLUDES GUIDANCE AND ASSEMBLY
CONSULTATION ( <b>BUSINESS CREATION, COMPLIANCE REVIEW, WHAT-IF ANALYSIS, ETC.</b> )	\$125.00/HR + FILING & PREPARATION FEES.
SHIPPING AND DELIVERY	\$15.00
<b>FEES FOR OTHER FORMS/SCHEDULES/SERVICES</b>	<b>CALL (248) 648-1141</b>

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