

PATRICIA A. BECKWITH

CERTIFIED PUBLIC ACCOUNTANT



2016 TAX RETURNS (ESTIMATE) FEE SCHEDULE

| Form Number | Name | Charge | Form Number | Name | Charge |
|--|-------------------------------|--------|---|------------------------------------|--------|
| 1040A | U.S. Tax Return (short form) | 150.00 | | | |
| 1040 (without Schedule A) | | 225.00 | Form 8863 | Education Credits | 25.00 |
| 1040 with Schedule A | U.S. Tax Return (long form) | 275.00 | Schedule EIC | Earned Income Credit | 25.00 |
| Schedule B | Interest & Ordinary Dividends | 10.00 | | | |
| Schedule C | Profit or Loss from Business | 125.00 | | | |
| Schedule C-EZ | Net Profit from Business | 50.00 | Form 8829 | Business Use of Home | 50.00 |
| Schedule D, first 5 items | Capital Gains & Losses | 50.00 | | Vehicle Expense Sheet | 10.00 |
| Schedule D, each add'l item | | 5.00 | Form 4797 | Sale of Business Property | 50.00 |
| Schedule E | Supplemental Income & Loss | 80.00 | Form 4562 | Depreciation & Amortization | N/C ** |
| Additional properties will be billed at a lower rate depending on complexity | | | | | |
| Schedule E, page 2 | | 25.00 | Form 4684 | Casualties & Thefts | 50.00 |
| | | | Form 8615 | Tax for Children >\$1,900 inc. | 80.00 |
| Form 8962 | Premium Tax Credit | 15.00 | Form 8814 | Parent's Election of Child. Tax | 50.00 |
| Form 8965 | Health Coverage Exemption | 5.00 | | | |
| | | | Form 8453 | Tax Transmittal for E-file | 5.00 |
| Form 8283 | Noncash Charitable Contrib. | 25.00 | Form 4868 | Extension Application | 50.00 |
| Form 2106 | Employee Business Exp | 25.00 | Form 9465 | Installment request | 25.00 |
| Form 3903 | Moving Expenses | 55.00 | | | |
| Form 2441 | Dependent Care Expenses | 35.00 | | ** If no items are added this year | |
| | | | | | |
| Out of State Returns (plus software processing fee) | | 75.00 | LLC Single Owner CA returns | | 75.00 |
| Rerun return - Client Changes | | 35.00 | Amended returns - billed at hourly rate | | varies |

Please note this schedule is only an estimate. Should tax research, accounting work or meeting time be required, the additional services may be billed at my standard hourly rate of \$225 per hour.