

PATRICIA A. BECKWITH

CERTIFIED PUBLIC ACCOUNTANT



Effective January 1, 2022

Form Number	Form Title	Price*	Details
1040 Schedule B	Interest & Ordinary Dividends	\$25 and \$5	per form and for each item
1040 Schedule D	Capital Gains and Losses	\$50 and \$5	per form and for each item
1040 Schedule C	Profit or Loss from Business (Sole Prop.)	\$175	in addition to Level 4
1040 Schedule E (pg 1)	Supplemental Income & Loss (Rental)	\$135	in addition to Level 3
1040 Schedule E (pg 2)	Supplemental Income & Loss (K-1)	\$35	per form
1040 Schedule EIC	Earned Income Credit	\$50	per form
2441	Child and Dependent Care Expense	\$35	per form
5695	Residential Energy Credits	\$50	per form
6252	Installment Sale Income (first year)	\$175	per form
6252	Installment Sale Income (subsequent years)	\$75	per form
8283	Non Cash Charitable Contributions	\$35	per donation
8453	U.S. Income Tax Transmittal <i>IRS efile</i> return	\$50	per form
8863	Education Credits	\$35	per form
State	Outside California	\$95	per state
1041	U.S. Income Tax Return for Trusts & Estates	\$500	minimum
1065	U.S Return of Partnership Income	\$895	minimum
1120	U.S. Corporate Income Tax Return	\$895	minimum
1120-S	U.S. Income Tax Return for an S Corporation	\$895	minimum
990	Tax Exempt Organizations	\$850	minimum
1096	Annual Summary & Transmittal of Info Return	\$50	per form
1099	Miscellaneous Income	\$7	per contractor
1040-X	Amended U.S. Individual Tax Return	\$250	per form
4868	Application for Extension U.S. Return	\$150+	per form

* This is a minimum fee schedule that can be increased if extra time is required.

10% RUSH fee (I need this yesterday) will be assessed for returns prepared between March 1st – April 15th.