

Sara Dolph CPA PC  
 Fee Schedule

Form or Service	Price
E-filing	No Charge
<u>Business Tax Returns:</u>	
1120 Corporate Return	135/hour
1120S S Corporation Return	135/hour
1065 Partnership Return	135/hour
Franchise Tax Return State Return	135/hour
<u>Individual Tax Returns and Schedules:</u>	
1040A Individual Short Form	50.00
1040A Schedule 1 Short Form Int and Divs	25.00
1040A Schedule 2 Short Form Child Care Exp	25.00
1040A Schedule 3 Short Form Elderly Credit	25.00
1040-ES Estimated Payments	25.00
1040-EZ Extra Short Form Individuals	35.00
1040 Individual Tax Return	80.00
Schedule A Itemized Deductions	70.00
Schedule B Interest and Dividends	25.00
\$5.00 per item	
Schedule C Business Income	100.00
Schedule C-EZ Business - Short Form	25.00
Schedule D Gains and Losses	30.00
\$10.00 per item	
Schedule E page 1 Rental Income	60.00
\$40.00 per item	
Schedule E page 2 Schedule K-1 Income	40.00
\$40.00 per item	
Schedule EIC Earned Income Credit	50.00
Schedule F Farm and Ranch	100.00
Schedule H Household Employees	50.00
Schedule J Income Averaging-Farmers	50.00
Schedule R Credit for the Elderly	50.00
Schedule SE Self-Employed Tax	30.00
Education Exp Alloc	20.00
Foreclosure Calculation	200.00
Home Sale Wrk	20.00
Minimum Distribution Calc	50.00
NOL Wrk	40.00
Repossession Calculation	200.00
Tax Projection Wrks	100.00
Tuition Fees Ded Wks	20.00
Vacation Home Wks	20.00
<u>Forms:</u>	
843 Claim for Refund	70.00
926 Property Transfer to Foreign	100.00

982	Reduction of Tax Attributes	70.00
1116	Foreign Tax Credit	35.00
	\$10.00 per item	
1310	Refund Statement	100.00
2106	Employee Business Exp	50.00
2120	Multiple Support Declaration	80.00
2210	Penalty Form	30.00
2350	Extension-Persons Abroad	50.00
2441	Child Care Credit	50.00
2553	S Corp Election	50.00
2555	Foreign Earned Income	100.00
2555-EZ	Short Form Foreign Earned Inc	50.00
2848	Power of Attorney	50.00
3115	Change in Acctg Method	200.00
3468	Investment Credit	50.00
3800	General Business Credit	50.00
3903	Moving Expenses	50.00
4136	Fuel Tax Paid Credit	30.00
4137	SS and Med Tax on Tips	35.00
4255	Recapture of Inv Credit	50.00
4506	Request for Copy of Tax Rtn	30.00
4562	Depreciation Report	40.00
	\$5.00 per item	
4684	Casualties and Thefts	70.00
4797	Sales of Business Property	40.00
	\$10.00 per item	
4835	Farm Rental Income	100.00
4852	Substitute W-2	35.00
4868	Extension	35.00
4952	Investment Interest Exp	45.00
4970	Accum Dist of Trusts Tax	40.00
4972	Lump Sum Distributions	70.00
5329	Penalty on Early Dist	30.00
5471	Info-Foreign Corps	50.00
5695	Residential Energy Credit	30.00
5884	Work Opportunity Credit	50.00
6198	At-Risk Limitations	40.00
6251	Alternative Minimum Tax	50.00
6252	Installment Sales	100.00
6478	Alcohol Fuel Credit	50.00
6765	Research Activities Credit	50.00
6781	1256 Contracts	50.00
8082	Inconsistent Treatment	100.00
8271	Tax Shelter Reporting	30.00
8275	Disclosure Statement	50.00
8282	Donee Info Return	40.00
8283 page 1	Noncash Charitable Contributions	50.00
8283 page 2		50.00
8332	Exemption Release	40.00
8379	Injured Spouse Allocation	100.00
8396	Mortgage Interest Credit	50.00

8582	Passive Activity Loss Limits	50.00
8586	Low Income Housing Credit	50.00
8594	Asset Acquisition Statement	80.00
8606	Nondeductible IRA's	30.00
8609	Low Income Housing Credit	50.00
8611	Recapture of LIH Credit	50.00
8615	Tax for Kids under 18	50.00
8621	Passive Foreign Activities	100.00
8697	Look Back Interest Comp	100.00
8801	AMT Credit	50.00
8802	US Residency Cert	100.00
8812	Add'l Child Tax Credit	40.00
8814	Parent's Election-Child Tax	50.00
8815	Series EE Interest Exclusion	50.00
8821	Tax Info Auth	50.00
8822	Change of Address	40.00
8824	Like-Kind Exchanges	250.00
8826	Disabled Access Credit	50.00
8828	Recapture - Fed Mort Sub	50.00
8829	Home Office Deduction	50.00
8833	Treaty Based Return Disc	100.00
8834	Qualifying Electric Vehicle Credit	50.00
8835	Energy Credits - Renewable	50.00
8839	Qualified Adoption Expenses	80.00
8840	Alien Exception Statement	100.00
8843	Exempt Individual Statement	50.00
8844	Empowerment Zone	50.00
8845	Indian Employment Credit	50.00
8846	SS and Med Credit	50.00
8853	MSA and LTC Contracts	40.00
8857	Request for Innocent Spouse	135.00
8859	DC Home Buyer Credit	50.00
8861	Welfare-to-Work Credit	50.00
8862	Earned Income Credit Info	100.00
8863	Education Credits	50.00
8864	Biodiesel etc Fuels Credit	30.00
8867	EIC Checklist	20.00
8873	Extraterritorial Income Exclusion	50.00
8874	New Markets Credit	50.00
8880	Qual Retirement Savings Credit	30.00
8881	Small Employer Pension Plan Cr	30.00
8882	Emp Prov Day Care Credit	30.00
8885	Health Coverage Tax Credit	30.00
8886	Reportable Transaction Disc	100.00
8888	Direct Deposit - Multiple Accts	40.00
8889	Health Savings Accounts	35.00
8891	Info - Beneficiaries	100.00
8896	Low Sulfur Fuel Prod Credit	30.00
8898	Residence Statement	100.00
8900	Qual RR Track Main Credit	30.00
8901	Qualifying Children	40.00

8903	Domestic Prod Act Credit	50.00
8906	Distilled Spirits Credit	30.00
8907	Nonconv Source Fuel Credit	30.00
8908	Energy Efficient Home Credit	30.00
8909	Energy Efficient Appliance Credit	30.00
8910	Alternative Motor Vehicle Credit	30.00
8911	Alt Fuel Credit	30.00
8913	Telephone Excise Tax Credit	50.00
8914	Exemp Housing Hurricane	40.00
8915	Hurricane Retirement Plan Dist	50.00
9465	Installment Agreement Request	50.00
5884A	Hurricane Emp Retention Credit	25.00
8609-A	Low-Income Housing Credit	35.00

Other Charges:

Consultation		135/hour
Professional Fee		135/hour
1040X	Amended Return	135.00
3115 Copy	Copy of 3115	15.00
4506-T	Request for Transcript	30.00
5471 Copy	Copy of 5471	25.00
Copy Tax Return later		25.00
Extra copy of return		20.00
Minimum Distribution Calc		50.00
Sales Tax Return	State Sales Tax Return	50.00
SS-4	Request for EIN	135.00
TWC Quarterly Report	State Quarterly Payroll Tax Report	50.00
941	Quarterly Payroll Tax Report	50.00
1099's		
\$12.00 per item		
W-2's		40.00
\$12.00 per item		
W-4		50.00
W-7		50.00
W-9		30.00