



**TAX SERVICES FEE SCHEDULE
GLOBALTAXHELP.COM**

Client _____ Date _____ Tax Year _____
(eff: 1/20/12)

Personal Return - 1040, 1040-NR
 1040 - Std Ded 225.00 _____
 1040 - w/Sch A 335.00 _____
 1040NR-Non-resi 495.00 _____
 1040X - Amended 495.00 _____

Schedule C & F
 Bus or Farm Income 325.00 _____
 Self Emplmt - Sch SE 75.00 _____
 Depreciation Exp (4562):
 75.00 plus 12.00/item _____
 Home Office (8829) 135.00 _____

Schedule D Transactions
 Stock Sales (1st 3) 95.00 _____
 Excess @ 12.00/item _____
 Sch 4797 Trx 195.00 _____
 Installment Sales (6252)
 First Year 235.00 _____
 Subseq Yrs (each) 95.00 _____

Schedule B & E, Other Income Items
 Sch B-1st 3 items 95.00 _____
 Add'l at 12.00/item _____
 Sch E-1st Rnt'l 95.00 _____
 p.2 & Add'l Rent-ea. 95.00 _____
 Depreciation Sch (4562):
 75.00 plus 12.00/item _____
 Partnership, Trust
 each K-1 reported 75.00 _____
 Passive Loss (8582) 135.00 _____

Pension Items
 SEP, IRA - re-calcs 55.00 _____
 Premature Distribution of
 IRA-Keogh (5329) 145.00 _____
 Non-ded IRA(8606) 95.00 _____
 Lump-Sum Dist(4972) 145.00 _____

Other Schedules
 Est Tax (1040ES) 50.00 _____
 Empl Bus Exp (2106) 95.00 _____
 Casualty/Theft(4684) 165.00 _____

Inv. Interest (4952) 95.00 _____
 Foreign Inc (2555) 235.00 _____
 For Asset report (8938) 335.00 _____
 Moving Exp (3903) 19 5.00 _____
 At-Risk Limit (6198) 135.00 _____
 Alt Min Tax (6251) 195.00 _____
 Contrib Sch (8283)-1st 95.00 _____
 Add'l items - ea. 55.00 _____
 Extensions - ea: 85.00 _____
 NOL Computation 175.00 _____
 Vehicle Exp Stmt-ea 75.00 _____

Tax Credits
 For'gn Tax Cr (1116) 235.00 _____
 Child Care Cr (2441) 95.00 _____

Business/Partnership Return Forms
 1065 Partnership 695.00 _____
 1065 K-1s-each 95.00 _____
 1120 S Corp 695.00 _____
 1120S K-1s-each 95.00 _____
 1120 C-Corp 695.00 _____
 5471-For. Corp Info 495.00+ _____

Other Items
 e-File Forms 8879 55.00 _____
 e-File post-file 8453 180.00 _____
 Rerun-Client Change 95.00 _____
 Supporting stmts-ea. 55.00 _____
 MFS/MFJ analysis 55.00 _____
 Other Forms 85.00-495.00 _____

Sub-Total: _____

State Tax Return 335.00 _____
 Pre-prep workup @ \$240/hr _____

Software Access Fee
 85.00 min -165.00 max _____
 Phone, FAX, Shipping _____

Total Fee: _____

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 Principal

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