

BOB McCOMBS & COMPANY, CPAs
 FEE SCHEDULE-INDIVIDUAL TAX RETURNS

Form 1040, 6251, B, V, E-file	___ 140 ___	Estimated Tax Vouchers	Sch ES ___ 15 ___
If no Sch. B entries	___ -15 ___	Discharge of Debt	1099C, 982 ___ 35 ___
Dependent's Short Form	1040 ___ 50 ___	Insolvency Exception	1099C * ___ 50 ___
Dependent's Long Form	1040 ___ 75 ___	NOL Carryback in Yr used	1045 ___ 50 ___
Amended Return	1040X ___ 125 ___	Employee Bus. Expense	E/2106 ___ 20 ___
Child Tax Credit	1040 ___ 10 ___	+ Each Bus. Vehicle	* ___ 15 ___
Itemized Deduction	Sch A ___ 25 ___	Foreign Earned Income	2555 ___ 50 ___
Additional Std Deductions	Sch L ___ 15 ___	Moving Expense	3903 ___ 15 ___
Capital Gain/Div Tax	Sch D ___ 15 ___	Tip Income	4137 ___ 15 ___
Kiddy Tax	8814,8615 ___ 15 ___	Form 1099 FICA Tax	8919 * ___ 15 ___
Comment to IRS	8082,8275 ___ 25 ___	Casualty Loss	4684 ___ 30 ___
Community Property Split	8379 ___ 50 ___	Substitute Wage Statement	4852 ___ 20 ___
		Investment Interest Limit	4952 ___ 10 ___
Sole Proprietor	Sch C ___ 35 ___	Penalty Exceptions	5329 ___ 10 ___
Each additional	Sch C ___ 20 ___	At Risk Limit	6198 ___ 15 ___
Employee vs 1099	SS-8 ___ 60 ___	Non-Cash Contribution (4)	8283 ___ 15 ___
Farm	Sch F ___ 35 ___	Release of Dependent	8332 ___ 10 ___
Self-employment Tax	Sch SE ___ 10 ___	Passive Loss Limit	8582 ___ 10 ___
Depreciation Schedule	4562 ___ 10 ___	Series EE Bond Exclusion	8815 ___ 15 ___
Set up each new asset	* ___ 8 ___	MSA, HSA & LTC Contracts	8853,8889 ___ 15 ___
Office in the Home	8829 ___ 25 ___	Injured Spouse Allocation	8857 ___ 50 ___
Each Bus. Vehicle	C/4562 * ___ 15 ___		
		Credit for Elderly	Sch R ___ 10 ___
		Earned Income Credit	EIC ___ 25 ___
Capital Loss Carryforward	Sch D ___ 15 ___	Foreign Tax Credit	1116 ___ 25 ___
Sale of Investment-List	Sch D * ___ 25 ___	Foreign Tax Credit-Div	1040 ___ 10 ___
If Broker Computed	* ___ 5/3 ___	Child Care Credit/DCB	2441 ___ 15 ___
Compute basis mutual fund	* ___ 25 ___	Business Credits	3800 ___ 15 ___
Compute K-1 basis, each yr	* ___ 10 ___	Fuel Tax Credit	4136 ___ 15 ___
Bad Debt Loss	Sch D * ___ 25 ___	First Time HomeBuyer Cred	5405 ___ 25 ___
Sale of Residence	Sch D * ___ 50 ___	Home Energy Credit	5695 ___ 15 ___
Sale of Bus. Equipment	4797 * ___ 15 ___	Jobs Credit	5884 ___ 25 ___
Sale of Real Estate	4797 * ___ 50 ___	Mortgage Interest Credit	8396 ___ 15 ___
Installment Sale-Subsequent	6252 ___ 8 ___	Alternative Min. Tax Cred	8801 ___ 25 ___
Commodity Futures	6781 ___ 25 ___	Additional Child Credit	8812 ___ 15 ___
Asset Acquisition Stmt	8594 ___ 50 ___	Adoption Credit	8839 ___ 25 ___
Like Kind Exchange-Non Car	8824 ___ 100 ___	Education Credit/Deduct.	8117,8863 ___ 20 ___
Repo or Foreclosure	1099-A ___ 150 ___	Retirement Savers Credit	8880 ___ 15 ___
Trade of Bus. Vehicle	8824 ___ 25 ___	Domestic Activities 6%	8903 ___ 50 ___
		Hybrid/Electric Car Cred	8910,8834 ___ 15 ___
Each W-2 & 1099 after 9	* ___ 5 ___	Household Payroll Tax	Sch H ___ 20 ___
Rental Property		Stimulus	Sch M ___ 20 ___
First (includes 8582)	Sch E ___ 30 ___		
Each additional	Sch E * ___ 15 ___		
Royalty Property	Sch E * ___ 15 ___		
K-1 Forms	Sch E * ___ 25 ___	SUBTOTAL (Minimum \$100, travel \$200)	
Social Security	1040 ___ 5 ___	Express Completion Charge 25%/50%	
Alimony Paid or Rec'd	1040 ___ 5 ___	Extra Charge for Sorting @ \$190/hr	
Other Income	1040 * ___ 5 ___	Blank Tax Forms + sales tax	
10 Year Averaging	4972 ___ 50 ___	Out of State Return	___ 60 ___
Deductible IRA	1040 ___ 10 ___	State Schedules	___ 10 ___
Non-deductible IRA/ROTH	8606 ___ 10 ___	Extra Copy of Return	___ 25 ___
Deductible SEP/SIMPLE	1040 ___ 15 ___	Amortization Schedules	___ 10 ___
Student Int/Educator Exp	1040 * ___ 5 ___	Franchise Tax Return	___ ___
*=Fee each transaction			
Other fees each form	eff 1-2010	TOTAL	=====