

Felhofer CPA SC
1040 Individual Pricing List
Tax Year 2024

Form Name	Form Description	Per Form	Per Item
Form 1040	U.S. Individual Income Tax Return	\$159.00	
Form 1040-X	Amended Individual Income Tax Return	\$118.00	plus hourly cost at \$180/hour
Form 114A	Authorization to Electronically File FBARs	\$48.00	
Form 1116	Foreign Tax Credit	\$17.00	
Form 2210	Underpayment Penalty	\$62.00	
Form 2350	Application for Extension of Time to File	\$64.00	
Form 2441	Child and Dependent Care Expenses	\$65.00	
Form 2848	Power of Attorney	\$12.00	
Form 4562	Depreciation and Amortization	\$48.00	\$1.00
Form 4797	Sales of Business Property	\$72.00	
Form 4835	Farm Rental Income and Expenses	\$77.00	
Form 4868	Application for Automatic Extension	\$47.00	
Form 4952	Investment Interest Expense Deduction	\$15.00	
Form 5405	First-Time Homebuyer Credit	\$36.00	
Form 5695	Residential Energy Credits	\$32.00	
Form 5695 pg 2	Residential Energy Credits page 2	\$30.00	
Form 6251	Alternative Minimum Tax	\$91.00	
Form 6252	Installment Sale Income	\$100.00	
Form 6781	Gains and Losses from Contracts and Straddles	\$106.00	
Form 7203	S Corp Shareholder Stock and Debt Basis Limitation	\$36.00	
Form 7206	Self Employed Health Insurance Deduction	\$31.00	
Form 8582CR	Passive Activity Credit Limitations	\$44.00	
Form 8582 pg 1-2	Passive Activity Loss Limitations, pages 1 and 2	\$39.00	
Form 8606	Nondeductible IRAs	\$15.00	
Form 8812	Qualifying Children and Other Dependents Credit	\$8.00	
Form 8829	Expenses for Business Use of Your Home	\$65.00	
Form 8829 - Simplified	Office in Home - Simplified Method	\$17.00	
Form 8863	Education Credits, page 1	\$28.00	
Form 8867	Paid Preparer's Due Diligence Checklist	\$42.00	
Form 8880	Credit for Retirement Savings Contributions	\$22.00	
Form 8889	Health Savings Accounts	\$15.00	
Form 8915-F	Qualified Disaster Retirement Plan Distributions	\$18.00	
Form 8949	Sale and Other Disposition of Capital Assets	\$24.00	\$9.00
Form 8958	MFS Community Property Allocation	\$215.00	
Form 8959	Additional Medicare Tax	\$9.00	
Form 8960	Net Investment Income Tax	\$45.00	
Form 8995	Qualified Business Income Deduction - Simple	\$24.00	
Form 8995-A	Qualified Business Income Deduction - Complex	\$48.00	
Form 982	Reduction of Tax Attributes	\$177.00	

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Form Name	Form Description	Per Form	Per Item
Form 9465	Installment Agreement Request	\$112.00	
Form K-1	Ptr, Shareholder's, Beneficiary's Share	\$52.00	
Form W-2	Wage and Tax Statement	\$8.00	
Form W-2G	Certain Gambling Winnings	\$16.00	
Schedule A	Itemized Deductions	\$48.00	
Schedule B	Interest and Ordinary Dividends	\$12.00	\$6.00
Schedule C	Profit or Loss from Business	\$206.00	
Schedule D	Capital Gains and Losses	\$30.00	
Schedule E	Supplemental Income and Loss, page 1	\$136.00	
Schedule E pg 2	Supplemental Income and Loss, page 2	\$71.00	
Schedule EIC	Earned Income Credit	\$224.00	
Schedule F	Profit or Loss from Farming	\$259.00	
Schedule H	Household Employment Taxes	\$132.00	
Schedule SE	Self Employment Tax	\$28.00	
Alimony Paid	Alimony Paid	\$18.00	
Educator Exp	Educator Expenses	\$6.00	
EF PDF	Federal PDF Attachments	\$36.00	
ES Summary	Estimated Tax Summary Page	\$24.00	
Filing Status	Filing Status - Married Filing Separately	\$65.00	
QBI Explanation	Explanation of Qualified Business Income Amount	\$20.00	
Schedule 1	Additional Income and Adjustments to Income	\$6.00	
Schedule 2	Additional Taxes	\$6.00	
Schedule 3	Additional Credits and Payments	\$6.00	
Wks CG	Qualified Dividends and Capital Gain Tax Worksheet	\$15.00	
Wks 1250	Uncaptured Section 1250 Gain Worksheet	\$18.00	
Wks 2119	Form 2119 - Taxable Gain on Sale of Home	\$48.00	
Wks 2210	Underpayment Penalty	\$18.00	
Wks K1P Detail Adj Basis	Partner's Adjusted Basis Worksheet	\$59.00	
Wks 8582PTP	Worksheet for PTPs	\$59.00	
1099-R Listing	Listing of All Forms 1099-R	\$12.00	
State income tax returns			
WI 1	WI Long Form	\$47.00	
WIWD	Schedule of Capital Gains and Losses	\$13.00	
WIAD	Additions to Income	\$6.00	
WISB	Subtractions from Income	\$6.00	
WI 4562	WI 4562	\$3.00	
	Other states - basic set of forms	Varies	

The forms listed encompass over 95% of the federal forms we have encountered preparing tax returns for the past 25 years. If we encounter a form not listed above in the preparation of your return we may charge an hourly fee for it.

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Form Name	Form Description	Per Form	Per Item
1065	Partnership Return	Time Based	
1120	Corporate Return	Time Based	
1120S	S-Corporation Return	Time Based	
Business returns are a minimum of \$750.00			
Returns being processed in our Madison office are billed hourly at \$250.00 per hour.			