| | Felhofer CPA SC | | |
|-----------------|---|----------|----------|
| | 1040 Individual Pricing List | | |
| | Tax Year 2023 | | |
| Form Name | Form Description | Per Form | Per Item |
| Form 1040 | U.S. Individual Income Tax Return | \$149 | \$0.00 |
| Form 2210 | Underpayment Penalty | \$58 | \$0.00 |
| Form 2350 | Application for Extension of Time to File | \$59 | \$0.00 |
| Form 2441 | Child and Dependent Care Expenses | \$61 | \$0.00 |
| Form 2848 | Power of Attorney | \$11 | \$0.00 |
| Form 4562 | Depreciation and Amortization | \$44 | \$0.83 |
| Form 4797 | Sales of Business Property | \$67 | \$0.00 |
| Form 4868 | Application for Automatic Extension | \$44 | \$0.00 |
| Form 5695 | Residential Energy Credits | \$30 | \$0.00 |
| Form 6251 | Alternative Minimum Tax | \$85 | \$0.00 |
| Form 6252 | Installment Sale Income | \$94 | \$0.00 |
| Form 8582 | Passive Activity Loss Limitations | \$41 | \$0.00 |
| Form 8606 | Nondeductible IRAs | \$13 | \$0.00 |
| Form 8829 | Expenses for Business Use of Your Home | \$61 | \$0.00 |
| Form 8863 | Education Credits, page 1 | \$25 | \$0.00 |
| Form 8867 | Paid Preparer's Due Diligence Checklist | \$39 | \$0.00 |
| Form 8880 | Credit for Retirement Savings Contributions | \$20 | \$0.00 |
| Form 8889 | Health Savings Accounts | \$13 | \$0.00 |
| Form 8949 | Sale and Other Disposition of Capital Assets | \$22 | \$8.80 |
| Form 8958 | MFS Community Property Allocation | \$200 | \$0.00 |
| Form 8960 | Net Investment Income Tax | \$42 | \$0.00 |
| Form 8995 | Qualified Business Income Deduction - Simple | \$22 | \$0.00 |
| Form 8995-A | Qualified Business Income Deduction - Complex | \$44 | \$0.00 |
| Form 9465 | Installment Agreement Request | \$105 | \$0.00 |
| Form K-1 | Ptr, Shareholder's, Beneficiary's Share | \$48 | \$0.00 |
| Form W-2 | Wage and Tax Statement | \$7 | \$0.00 |
| Form W-2G | Certain Gambling Winnings | \$14 | \$0.00 |
| Schedule A | Itemized Deductions | \$44 | \$0.00 |
| Schedule B | Interest and Ordinary Dividends | \$11 | \$5.50 |
| Schedule C | Profit or Loss from Business | \$193 | \$0.00 |
| Schedule D | Capital Gains and Losses | \$28 | \$0.00 |
| Schedule E | Supplemental Income and Loss, page 1 | \$127 | \$0.00 |
| Schedule E pg 2 | Supplemental Income and Loss, page 2 | \$66 | \$0.00 |
| Schedule EIC | Earned Income Credit | \$209 | \$0.00 |
| Schedule F | Profit or Loss from Farming | \$242 | \$0.00 |
| Schedule H | Household Employment Taxes | \$123 | \$0.00 |
| Schedule SE | Self Employment Tax | \$25 | \$0.00 |
| Alimony Paid | Alimony Paid | \$17 | \$0.00 |
| Educator Exp | Educator Expenses | \$6 | \$0.00 |

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|----------------------------|--|-----------------------------|-------------------|
| | 1040 Individual Pricing List | | |
| | Tax Year 2023 | | |
| Form Name | Form Description | Per Form | Per Item |
| EF PDF | Federal PDF Attachments | \$33 | \$0.00 |
| ES Summary | Estimated Tax Summary Page | \$22 | \$0.00 |
| Filing Status | Filing Status - Married Filing Separately | \$61 | \$0.00 |
| State income tax returns | | | |
| WI 1 | WI Long Form | \$44 | |
| WIWD | Schedule of Capital Gains and Losses | \$12 | |
| WIAD | Additions to Income | \$6 | |
| WISB | Subtractions from Income | \$6 | |
| WI 4562 | WI 4562 | \$2 | |
| | Other states - basic set of forms | \$39 | |
| The forms listed encompas | ss over 95% of the federal forms we have encountered p | reparing tax returns for th | ne past 25 years. |
| If we encounter a form not | listed above in the preparation of your return we may ch | arge an hourly fee for it. | |
| 1065 | Partnership Return | time based | |
| 1120 | Corporate Return | \$682 | |
| 1120S | S-Corporation Return | \$726 | |
| 4562 | Depreciation and Amortization | \$44 | \$1.00 |
| Worksheet QBI | Qualified Business Income Information | \$77 | |
| 1125A | Cost of Goods Sold | \$66 | |
| K-1 | Schedule K-1 | \$99 | |
| K-2, K3 | Schedule K-2, K-3 | | |
| WI 5S | WI S Corporation Return | \$77 | |
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