

## 2022 Price list for preparation of 2021 individual tax returns \*

Form 1040	\$ 70 to \$ 85 includes federal and one state
W2's, 1099-R's and K-1's	\$ 5 per form
1099-MISC's, 1099-G's, 1099-K's and SSA-1099's	\$ 3 per form
Electronic Filing	Free (included with preparation)
Direct deposit of refund or direct debit of tax due	Free (included with preparation)
Choosing to file by paper when efile is allowed	\$ 30
Dependent return with paid parents preparation	\$ 10 (W2 & interest only)
EIP claim calculation worksheet	\$ 5
Schedule A – Itemized Deductions	starting at \$ 35 and based on complexity
Schedule B – Interest and Dividends	\$ 1 per entry
Schedule C – Business Income	starting at \$ 100 and based on complexity
Schedule D – Capital Gains and Losses	starting at \$ 5 and based on complexity \$ 100 per hour if basis needs to be calculated
Schedule E – Rental Property	starting at \$ 20 per property and based on complexity
Schedule EIC – Earned Income Credit	\$ 35
Schedule F – Farm income	starting at \$ 100 and based on complexity
Schedule SE - Self Employment Tax	\$ 10
Form 2441 – Child Care Credit	\$ 15
Form 4562 – Depreciation	\$ 1 per asset (minimum \$10)
Form 4797 – Sales of Business Property	starting at \$ 10 per entry
Form 6252 – Installment Sale Income	\$ 35 first year
Form 6252 – Installment Sale Income	\$ 15 subsequent years
Form 8812 – Additional Child Tax Credit	\$ 10
Form 8829 – Business use of home	starting at \$ 15 and based on complexity
Form 8863 – Education Credits	\$ 10 per student/institution
Form 8867 – Dependent Exemption Worksheet	\$ 20
Form 8880 – Retirement Savings Credit	\$ 10
Form 8889 – HSA Deduction	\$ 10
Form 8915 – Disaster retirement plan distributions	\$ 10
Form 8962 – Premium Tax Credit	\$ 10 to \$ 25 based on complexity
Form 8995 – Qualified Business Income Deduction	\$ 15
MI-1040CR – Property Tax Credit	\$ 15
Without MI 1040 Preparation	\$ 75
MI-1040CR-7 – Home Heating Credit	\$ 10
Without MI 1040 or 1040CR Preparation	\$ 75
1040ES - Estimated tax payment calculations	\$ 30
Additional State Returns	starting at \$ 50 per state
City Returns (with federal preparation)	starting at \$ 10 per city
Amended tax return (we prepared the original)	starting at \$ 50 plus charges for added forms
Amended tax return(original prepared elsewhere)	starting at \$ 80 plus charges for added forms

\* Forms, schedules, and worksheets not listed will be charged based on the amount of time it takes to prepare in combination with the skill, knowledge and liability involved.