**Superior Small Business Consultant, LLC**

 **Tax Service**

1310 W. Colonial Dr.

Suite 32

Orlando, FL 32804

678-634-0973

**Fee Schedule for 2012 Individual Income Tax Returns**

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| **Personal Returns** |  | **Other Items** |  |
| Federal Form 1040 EZ & (your state)  | $60.00 | Moving Expenses | $35.00 |
| Federal Form 1040 A & (your state) | $100.00 | Employee Business Expenses | $35.00 |
| Federal Form 1040 & (your state) | $175.00 | Casualty Losses | $50.00 |
| Itemized Deductions | $50.00 | Student Loan Interest Deduction | $15.00 |
|  |  | Estimated Tax Vouchers | $30.00 |
| **Other Income Items** |  | Underpayment Penalty | $25.00 |
| Interest and Dividends | $35.00 | Extension of Time to File | $40.00 |
| Rental Property (each) | $50.00 | Net Operating Losses | $50.00 |
| Depreciation Schedule | $35.00 | At Risk Limitation | $30.00 |
| Partnership, Estates, Trusts (each K-1) | $40.00 | Investment Interest Expense | $20.00 |
| Passive Loss Limitations | $20.00 | Alternative Minimum Tax | $25.00 |
| Taxable Social Security | $25.00 | Divorce Issues | $40.00 |
| Gambling Winnings | $30.00 | Child Support/Dependent Issues | $25.00 |
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| **Schedules C & F** |  | **Tax Credits** |  |
| Business or Farm Income | $100.00 | Child Tax Credit | $20.00 |
| Self Employment | $40.00 | Dependent Care Credit | $25.00 |
| Depreciation Schedule | $40.00 | Earned Income Credit | $40.00 |
| Home Office | $35.00 | Education Credit/Deduction | $35.00 |
| Auto Expense | $35.00 | Foreign Tax Credit | $40.00 |
|  |  | Fuel Tax Credit | $30.00 |
|  |  |  |  |
| **Schedule D - Capital Gains** |  | **Other Services** |  |
| Sale of Stock(s) | $50.00 | Amended Prior Year Tax Return | $150.00 |
| Sale of Principal Residence | $45.00 | Bookkeeping Service - per hour | $50.00 |
| Sale of Rental Property | $75.00 | Consult. & Research - per hour | $75.00 |
| Sale of Business Property | $100.00 | Tax Notice Correspondence | $75.00 |
| Installment Sales | $90.00 |  |  |
| Repossessions & Foreclosures | $100.00 |  |  |
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| **Note:** There may be an additional charge for any forms or schedules not listed above. |  |  |  |
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