

Copper Canyon Tax and Accounting Services, LLC 2017 Fee Schedule

Personal Tax Returns

Form Name	Per Form	Per Item	Form Description
Form 1040 including Arizona 140	\$ 250.00		U.S. and Arizona Individual Income Tax Return
Schedule A, itemized deductions	included		Itemized deductions
Schedule C (does not include bookkeeping if needed)	\$ 80.00		Profit or Loss from Business - Sole Proprietor
Schedule D	\$ 15.00		Capital Gains and Losses
Schedule E	\$ 65.00		Supplemental Income and Loss Page 2
Schedule E (up to 3 rentals per form)	\$ 75.00		Supplemental Income and Loss Page 1
Schedule F	\$ 65.00		Profit or Loss from Farming
Schedule H	\$ 62.50		Household Employment Taxes
Schedule SE	\$ 30.00		Self Employment Tax
Small Business compliance election	\$ 35.00		Repair and Capitalization & Safe Harbor (Sch C,E & F)
Form EIC	\$ 45.00		Earned Income Credit
Form 1116	\$ 35.00		Foreign Tax Credit
Form 2106	\$ 45.00		Employee Business Expenses
Form 2210	\$ 30.00		Underpayment Penalty
Form 2441	\$ 35.00		Child and Dependent Care Expenses
Form 2555	\$ 165.00		Foreign Earned Income Exclusion
Form 4562	\$ 50.00	\$ 15.00	Depreciation and Amortization - Current
Form 4797	\$ 45.00		Sales of Business Property
Form 4852	\$ 30.00		Substitute for W-2 or 1099-R
Form 4972	\$ 60.00		Tax on Lump-Sum Distributions
Form 5329	\$ 30.00		Additional Taxes on Retirement Distributions
Form 6251	\$ 75.00		Alternative Minimum Tax
Form 6252	\$ 65.00		Installment Sale Income
Form 8283		\$ 7.50	Non-Cash Charitable Contributions
Form 8582	\$ 100.00		Passive Activity Loss Limitations
Form 8606	\$ 30.00		Nondeductible IRAs
Form 8812	\$ 50.00		Additional Child Tax Credit
Form 8829	\$ 45.00		Expenses for Business Use of Your Home
Form 8839	\$ 60.00		Qualified Adoption Expenses
Form 8863	\$ 45.00		Education Credits
Form 8867	\$ 100.00 ¹		Paid Preparers EITC checklist
Form 8880	\$ 30.00		Credit for Retirement Savings Contributions
Form 8885	\$ 50.00		Health Coverage Tax Credit
Form 8917	\$ 30.00		Tuition and Fees Deduction
Form 8949		\$ 15.00	Sales and Other Dispositions of Capital Assets
Form 8959	\$ 50.00		Surtax
Form 8960	\$ 92.75		Surtax
Form 8962	\$ 92.75		Premium Tax Credit
Form 8965	\$ 62.50		Health Coverage Exemption
Arizona tax credit forms	\$ 15.00	each	Forms 321, 322, 323...
Non-Arizona state return or multi state	\$ 75.00 ²	each	Other
Other Forms, statements and elections	²	\$15 and up	There are 100's of forms, statements, and elections that may be necessary to complete your return.

¹ If your tax return qualifies for earned income credit, college tax credits, or child tax credits you WILL be required to provide more information to comply with new laws.

⁴ Minimum Charge

Bookkeeping \$60 per hour

Business tax preparation \$150 per hour, \$600 minimum fee

Tax planning and tax projections \$150 per hour