

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	\$151.20	\$0.00
Form 1040-X	Amended Individual Income Tax Return	\$112.00	\$0.00
Form 114A	Authorization to Electronically File FBARs	\$44.80	
Form 1116	Foreign Tax Credit	\$15.68	
Form 2210	Underpayment Penalty	\$58.24	\$0.00
Form 2350	Application for Extension of Time to File	\$60.48	\$0.00
Form 2441	Child and Dependent Care Expenses	\$61.60	\$0.00
Form 2848	Power of Attorney	\$11.20	\$0.00
Form 4562	Depreciation and Amortization	\$44.80	\$0.75
Form 4797	Sales of Business Property	\$68.32	\$0.00
Form 4835	Farm Rental Income and Expenses	\$72.80	
Form 4868	Application for Automatic Extension	\$44.00	\$0.00
Form 4952	Investment Interest Expense Deduction	\$13.44	
Form 5405	First-Time Homebuyer Credit	\$33.60	
Form 5695	Residential Energy Credits	\$30.24	\$0.00
Form 5695 pg 2	Residential Energy Credits page 2	\$28.00	
Form 6251	Alternative Minimum Tax	\$86.24	\$0.00
Form 6252	Installment Sale Income	\$95.20	\$0.00
Form 6781	Gains and Losses from Contracts and Straddles	\$100.80	
Form 7203	S Corp Shareholder Stock and Debt Basis Limitation	\$33.60	
Form 7206	Self Employed Health Insurance Deduction	\$29.12	
Form 8582CR	Passive Activity Credit Limitations	\$41.44	
Form 8582 pg 1-2	Passive Activity Loss Limitations, pages 1 and 2	\$36.96	\$0.00
Form 8606	Nondeductible IRAs	\$13.44	\$0.00
Form 8812	Qualifying Children and Other Dependents Credit	\$6.72	
Form 8829	Expenses for Business Use of Your Home	\$61.60	\$0.00
Form 8829 - Simplified	Office in Home - Simplified Method	\$15.68	
Form 8863	Education Credits, page 1	\$25.76	\$0.00
Form 8867	Paid Preparer's Due Diligence Checklist	\$39.20	\$0.00
Form 8880	Credit for Retirement Savings Contributions	\$20.16	\$0.00
Form 8889	Health Savings Accounts	\$13.44	\$0.00
Form 8915-F	Qualified Disaster Retirement Plan Distributions	\$16.80	
Form 8949	Sale and Other Disposition of Capital Assets	\$22.40	\$8.00
Form 8958	MFS Community Property Allocation	\$203.84	\$0.00
Form 8959	Additional Medicare Tax	\$7.84	
Form 8960	Net Investment Income Tax	\$42.56	\$0.00
Form 8995	Qualified Business Income Deduction - Simple	\$22.40	\$0.00
Form 8995-A	Qualified Business Income Deduction - Complex	\$44.80	\$0.00
Form 982	Reduction of Tax Attributes	\$168.00	
Form 9465	Installment Agreement Request	\$106.40	\$0.00

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Form Name	Form Description	Per Form	Per Item
Form K-1	Ptr, Shareholder's, Beneficiary's Share	\$49.28	\$0.00
Form W-2	Wage and Tax Statement	\$6.72	\$0.00
Form W-2G	Certain Gambling Winnings	\$14.56	\$0.00
Schedule A	Itemized Deductions	\$44.80	\$0.00
Schedule B	Interest and Ordinary Dividends	\$11.20	\$5.50
Schedule C	Profit or Loss from Business	\$196.00	\$0.00
Schedule D	Capital Gains and Losses	\$28.00	\$0.00
Schedule E	Supplemental Income and Loss, page 1	\$128.80	\$0.00
Schedule E pg 2	Supplemental Income and Loss, page 2	\$67.20	\$0.00
Schedule EIC	Earned Income Credit	\$212.80	\$0.00
Schedule F	Profit or Loss from Farming	\$246.40	\$0.00
Schedule H	Household Employment Taxes	\$125.44	\$0.00
Schedule SE	Self Employment Tax	\$25.76	\$0.00
Alimony Paid	Alimony Paid	\$16.80	\$0.00
Educator Exp	Educator Expenses	\$5.60	\$0.00
EF PDF	Federal PDF Attachments	\$33.60	\$0.00
ES Summary	Estimated Tax Summary Page	\$22.40	\$0.00
Filing Status	Filing Status - Married Filing Separately	\$61.60	\$0.00
QBI Explanation	Explanation of Qualified Business Income Amount	\$19.04	
Schedule 1	Additional Income and Adjustments to Income	\$5.60	
Schedule 2	Additional Taxes	\$5.60	
Schedule 3	Additional Credits and Payments	\$5.60	
Wks CG	Qualified Dividends and Capital Gain Tax Worksheet	\$13.44	
Wks 1250	Uncaptured Section 1250 Gain Worksheet	\$16.80	
Wks 2119	Form 2119 - Taxable Gain on Sale of Home	\$44.80	
Wks 2210	Underpayment Penalty	\$16.80	
Wks K1P Detail Adj Basis	Partner's Adjusted Basis Worksheet	\$56.00	
Wks 8582PTP	Worksheet for PTPs	\$56.00	
1099-R Listing	Listing of All Forms 1099-R	\$11.20	
State income tax returns			
WI 1	WI Long Form	\$44.00	
WIWD	Schedule of Capital Gains and Losses	\$12.10	
WIAD	Additions to Income	\$5.50	
WISB	Subtractions from Income	\$5.50	
WI 4562	WI 4562	\$2.20	
	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	
4562	Depreciation and Amortization	\$44.80	\$0.75
Worksheet QBI	Qualified Business Income Information	\$77.00	
1125A	Cost of Goods Sold	\$66.00	
K-1	Schedule K-1	\$99.00	
K-2, K3	Schedule K-2, K-3	TBD	
WI 5S	WI S Corporation Return	\$77.00	

Returns being processed in our Madison office are billed hourly at \$240.00 per hour.
