

Fee schedule effective 01/01/1J

Ben Franklin Tax Services
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Form	Charge
Form 1040, Individual Income Tax Return	75*
Form 1040A, Individual Income Tax Return	N/A
Form 1040EZ, Individual Income Tax Return	N/A
Form 1040ES, Estimated Tax Payments	ASK
Form 1040X, Amended Tax Return	75.00
Schedule A, Itemized Deductions	30+5 per item
Schedule B, Interest and Ordinary Dividends	10+5 per item
Schedule C, Profit or Loss from Business	50+5 per item
Schedule D, Capital Gains and Losses	20+10** per 8849
Schedule EIC, Earned Income Credit	10.00
Schedule E, Page 1, Income or Loss from Rental, Royalty, etc	25+25 per property
Schedule E, Page 2, Income from Partnership, S Corp, etc	20.00
Schedule F, Profit or Loss from Farming	50+5 per item
Schedule H, Household Employment Taxes	50.00
Schedule J, Farm Income Averaging	ASK
Schedule R, Credit for the Elderly or Disabled	ASK
Schedule SE, Self Employment Tax	ASK
Form 1116, Foreign Tax Credit	20.00
Form 1310, Statement of Person Claiming Refund of Deceased	ASK
Form 2106, Employee Business Expense	10+5 per item
Form 2120, Multiple Support Declaration	20.00
Form 2210, Underpayment of Estimated Tax	ASK
Form 2210, Annualized Income Installment Method	ASK
Form 2441, Child and Dependent Care Expenses.....	20.00
Form 2555, Foreign Earned Income	100.00
Form 3800, General Business Credit	50.00
Form 3903, Moving Expenses	20.00
Form 4136, Credit for Federal Tax Paid on Fuels	50.00
Form 4137, Tax on Unreported Tips	10.00
Form 4562, Depreciation and Amortization	10+10 per item

* \$10 off for return client/newly referred/student (one discount per client)

** Minimum \$20 fee apply for Schedule D plus \$10 per form 8849.
 (Additional fee of \$5 per item may apply if form 8849 needs to be filled out manually)

Form 4684, Casualty and Thefts.....	10.00	each loss
Form 4797, Sales of Business Property.....	30+10	per item
Form 4835, Farm Rental Income and Expenses	50+5	per item
Form 4868, Application for Automatic Extension of Time to File	10.00	
Form 4952, Investment Interest Expense Deduction	10.00	
Form 5329, Additional Taxes on Qualified Plans	ASK	
Form 5695, Residential Energy Credits	20.00	
Form 6198, At Risk Limitations	ASK	
Form 6251, Alternative Minimum Tax	20.00	
Form 6252, Installment Sale Income.....	30.00	
Form 6781, Gain or Loss from Section 1256 Contracts and Straddles	20.00	
Form 8271, Investor Reporting of Tax Shelter Registration Number	10.00	
Form 8283, Noncash Charitable Contributions.....	10.00	per item
Form 8332, Release of Claim to Exemption for Child	20.00	
Form 8379, Injured Spouse Claim and Allocation	20.00	
Form 8396, Mortgage Interest Credit.....	10.00	
Form 8582, Passive Activity Loss Limitations	10.00	
Form 8586, Low-Income Housing Credit.....	20.00	
Form 8606, Nondeductible IRAs.....	10.00	
Form 8609, Low-Income Housing Credit Allocation Certification	ASK	
Form 8615, Tax for Children Under Age 18 with Investment Income	20.00	
Form 8801, Credit for Prior Year Minimum Tax	20.00	
Form 8812, Additional Child Tax Credit	25.00	
Form 8814, Parent's Election to Report Child's Interest	20.00	
Form 8815, Exclusion of Interest from Series EE and I Bonds	20.00	
Form 8824, Like-Kind Exchanges	35.00	
Form 8829, Expense for Business Use of Home.....	20.00	
Form 8839, Qualified Adoption Expenses	20.00	
Form 8853, Archer MSAs and Long-Term Care Insurance Contracts	20.00	
Form 8862, Information to Claim Earned Income Credit.....	20.00	
Form 8863, Education Credits	10+5	per item
Form 8880, Qualified Retirement Savings Contribution Credit	10.00	
Form 8885, Health Coverage Tax Credit.....	5.00	
Form 8888, Direct Deposit of Refund	5.00	
Form 8889, Health Savings Account	20.00	
Form 8901, Information on Qualifying Children Who Are Not Dependents	10.00	
Form 8903, Domestic Production Activities Deduction	20.00	
Form 8910, Alternative Motor Vehicle Credit	20.00	

Form 8913, Credit for Telephone Excise Tax Paid	<u>ASK</u>
Form 8914, Exemption for Taxpayers Housing Displaced Individuals	<u>ASK</u>
Form 9465, Installment Agreement Request.....	10.00
1040-NR	100.00
Individual tax return (all states) -	\$75/state. \$100 NY
Individual Tax Identification Number (ITIN)	125 per ITIN
Form 843 and Form 8316	<u>100.00</u>
BUSINESS:	
Qualified Business Income Deduction (QBI)	Upto 50.00
Corporation / LLC formation w/EIN	<u>175.00</u>
EIN / Sales Tax / DBA (each)	<u>75.00</u>
S-Corp formation	<u>75.00</u>
W2 electronic filing (each)	<u>20.00</u>
1099-Misc electronic filing only (each)	<u>20.00</u>
IRS Business returns (1065, 1120, 1120S, etc)	<u>300.00</u>
Texas Franchise tax only/Other States fee may vary	<u>100.00</u>

ITIN only WITHOUT Federal return : \$200+\$10 shipping

Personal State return W/O Federal : Same fee as for full return

Additional fees of \$5 may be applied for K1s, 1099s, and W2 forms

Minimum initial fee - \$50 (non-refundable but credited to final tax preparation fee. NOTE: Consultation fee is additional and not credited)

FBAR filing fee - \$20 per entry or account (must be filed by April 15* effective 2017)

Form 8938 (specified foreign assets) - \$100 per form plus \$20 per entry

Due to new complicated Affordable Care Act & Tax Cuts and Jobs Act, our fees may increase. For example, Schedule 1 thru 6 is \$10 per schedule.

DISCOUNTS: \$10 credit for each new paid referral (unlimited)

\$10 discount to "new" paid referred customers (referral coupon needed)

\$10 off for return (filed return with BFTS immediate previous year) / referred / student (1 per client)

DISCLAIMER: Fees listed above are for most common tax forms and is not a full list. All final discounts are subject to the sole discretion of BFTS and can be revoked without notice.