

BIEHN AND ASSOCIATES, TAX AND BUSINESS SERVICES
PROFESSIONAL FEES FOR SERVICES RENDERED (Tax Year 2024 Returns)

BASIC 1040 – 540:

1040 - 540 ITEMIZED A/B	\$ 180.00/\$255.00
540 NR.	\$ 75.00 AND UP
OUT-OF-STATE / CITY RETURNS (PER RETURN)	\$ 135.00 AND UP
F8615 CHILDREN'S RETURN.	\$ 55.00 AND UP
ELECTRONIC FILING WHEN APPLICABLE.	INCLUDED IN ABOVE

BUSINESS SCHEDULES and RETURNS:

SCHEDULE C/F (based on complexity)	\$ 135.00 AND UP
ESTIMATED TAX PAYMENT VOUCHERS.	\$ 35.00
SALES TAX / CITY OF L.A BUSINESS TAX RETURNS	\$ 95.00 AND UP
1099 / W -2'S (includes W -3 and 1106).	\$ 20.00 EACH
BUSINESS RETURNS 1065, 1120, 1120S, 1041 ETC. (based on complexity) \$	395.00 AND UP
ELECTRONIC FILING WHEN APPLICABLE.	INCLUDED IN ABOVE
QBI	\$75.00 AND UP

SCHEDULE E:

RENTAL - FIRST YEAR SET -UP.	\$ 115.00 AND UP
RENTAL - SUBSEQUENT YEAR.	\$ 85.00 AND UP
PARTNERSHIPS, S -CORPS, ESTATES, LLC'S.	\$ 30.00 AND UP
PASSIVE LOSS ACTIVITY (F8582).	\$ 30.00 AND UP
AT RISK CALCULATION (F6198).	\$ 30.00 AND UP

SALES OF ASSETS:

SCHEDULE D (each transaction).(INCLUDES CRYPTOCURRENCY) ...	\$ 7.00 AND UP
TAX BASIS RECONCILIATION FORM 8949.	\$ 30.00 AND UP
SALE OF RESIDENCE CALCULATION	\$ 170.00 AND UP
SALE OF RENTAL	\$ 205.00 AND UP
INSTALLMENT SALE (year of sale).	\$ 25.00 AND UP
TAX DEFERRED EXCHANGE (Sec. 1031).	\$ 375.00 AND UP
SHORT SALES / FORECLOSURES / REPOSSESSIONS.	\$ 225.00 AND UP

SCHEDULE A AND OTHER BUSINESS EXPENSE SUPPORTING SCHEDULES:

NON-CASH CONTRIBUTIONS / PROFESSIONAL SCHEDULES	\$ 15.00 AND UP
AUTO EXPENSES (F2106 / SCHEDULE C)	\$ 50.00 AND UP
CASUALTY LOSS.	\$ 45.00 AND UP
MOVING EXPENSE	\$ 40.00

CREDITS:

CHILD & DEPENDENT CARE CREDIT	\$ 40.00
CHILD/FAMILY TAX CREDIT.	\$ 40.00
EDUCATION CREDITS and TUITION DEDUCTION	\$ 40.00
FOREIGN TAX CREDIT.	\$ 30.00 AND UP
GENERAL BUSINESS CREDIT C/O	\$ 15.00
RESIDENTIAL AND NON-BUSINESS ENERGY CREDITS.	\$ 85.00 AND UP
ELECTRIC / FUEL CELL VEHICLE CREDITS FORMS 8910/8936/8834. ..	\$ 150.00 AND UP
ADOPTION CREDIT.	\$ 115.00 AND UP
HEALTH INSURANCE PREMIUM CREDIT FORM 8962.	\$ 40.00 AND UP

SPECIAL COMPUTATIONS AND OTHER SERVICES:

ROTH IRA CONVERSIONS	\$ 40.00
IRA / KEOGH / SEP DEDUCTIONS/ROTH IRA CONTRIBUTIONS	\$ 20.00
PENSIONS / IRA / KEOGH / SEP DISTRIBUTIONS	\$ 15.00 AND UP
EDUCATION / HEALTH SAVINGS ACCOUNT DISTRIBUTIONS.	\$ 15.00 AND UP
OFFICE-IN-THE-HOME (F8829).	\$ 75.00 AND UP
INVESTMENT INTEREST EXPENSE (F4952).	\$ 30.00 AND UP
CANCELLATION OF DEBT (F982).	\$ 75.00 AND UP
PRODUCTION ACTIVITY DEDUCTION (F8903)	\$ 40.00 AND UP
NET INVESTMENT INCOME TAX (F8960)	\$ 25.00 AND UP
W-4 CALCULATIONS	\$ 40.00 AND UP
2024 TAX PROJECTION	\$ 115.00 AND UP
EXTENSIONS (federal / state if required)	\$ 55.00 EACH
CONSULTATIONS / AUDITS	\$ 115.00 per hour
NET OPERATING LOSSES	\$ 225.00 AND UP
MISCELLANEOUS FORMS & CALCULATIONS	AS REQUIRED
FEDERAL EXPRESS / EXPRESS MAIL	\$ 35.00

REGULAR MAILING AND HANDLING TAX AGENCY CORRESPONDENCE STILL NO CHARGE