

BIEHN AND ASSOCIATES, TAX AND BUSINESS SERVICES
PROFESSIONAL FEES FOR SERVICES RENDERED (Tax Year 2025 Returns)

<u>BASIC 1040 – 540:</u>	1040 - 540 ITEMIZED A/B.....	\$ 225.00/\$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
2026 TAX PROJECTION	\$ 115.00 AND UP
EXTENSIONS (federal / state if required)	\$ 25.00 EACH
CONSULTATIONS / AUDITS	\$ 115.00 per hour
NET OPERATING LOSSES	\$ 225.00 AND UP
MISCELLANEOUS FORMS & CALCULATIONS	AS REQUIRED
FEDERAL EXPRESS / EXPRESS MAIL	\$ 40.00
EXTENSION.....	\$25.00
RUSH FEE(TAX DOCS RECEIVED WEEK OF DUE DATE*).....	\$100.00

REGULAR MAILING AND HANDLING TAX AGENCY CORRESPONDENCE STILL NO CHARGE

****This does not include additional documents sent in after initial appointment.***