

# HRL COVENANT GROUP – TAX SEASON 2021

<b>Tax Return Fee Structure</b>	
This schedule will give you an idea what to expect for a fee.	
<b>Description</b>	<b>Fee Per Form</b>
<b>U.S. Individual Income Tax Return:</b>	
Form 1040, page 1 and 2:	
Up to two W-2's	75
Each additional W-2	10
Schedule A, Itemized Deductions	50
Schedule B, Interest and Dividends	25
Schedule C, Profit and Loss from Business	175 with profit and loss/ 250 without
Schedule E, Supplemental Income and Loss:	
First property	75
Each additional property	25
Schedule EIC, Earned Income Credit	50
Schedule SE, Self-Employment Tax	25
Schedule K-1, <i>Your</i> Share of Income, Deductions, etc.	25
Form 2106, Employee Business Expenses	175
Form 2441, Child and Dependent Care Expenses	35
Form 3903, Moving Expenses	50
Form 8863, American Opportunity Credit	50
Form 8829, Home Office Deduction	50
<b>State Individual Income Tax Return(s):</b>	
Form CA 1040, CA Individual Income Tax Return	75
All other state income tax returns - Per State	75
<b>Extensions:</b>	
Tax file extension	25
<b>Business Tax Return (Minimum Fee):</b>	
Form 1120, U.S. Corporation Income Tax Return	350
Form 1120S, U.S. Small Business Income Tax Return	350
Form 1065, Partnership (LLC) Return of Income	350
<b>Other Fees:</b>	
Electronic filing fee	10
Bank Products	85
Portal Access	25
Express mail	Actual Cost
Electronic extra copy of return	25
Paper taxpayer extra copy of return	25
Audits	\$180/hr.

The above are minimum fees based on neat and complete information. Additional fees will be charged for other forms, audit representation or to summarize information. Computer consulting, financial planning, financial statements, are charged using different rates. Quotes are available upon request.