

## GEETY, BLAIR & ASSOCIATES, P.A. FEE SCHEDULE FOR 2017 TAX RETURNS

### INDIVIDUAL TAX RETURNS - Federal, State & Personal Property

We offer a 20% discount to taxpayers, other than dependent taxpayers, with total taxable and non-taxable income under \$32,000. This includes income from wages, pension, social security, investment income, etc. This excludes Schedule C, D & E losses.

	Minimum Estimated Fees
<b><i>The fees could be increased based on the number of documents submitted.</i></b>	
Dependent Child of Tax Client 1040 EZ with 3 or less documents	\$ 100.00
1040 EZ with 3 or less documents (extra fees for more documents)	\$ 120.00
1040A	\$ 160.00
1040 with Schedule A	\$ 275.00
Extra Forms & Worksheets (Interest & Dividends Income, Capital Gains/Losses and various credits, including Child Care, Education, Energy, Student Loan Interest, Due Diligence (per child), etc. Fees depend on complexity.	\$ 20 - \$50 per form
Affordable Care Act - Minimal Essential Coverage, Exemption, Premium Tax Credit	\$ 20 - \$50 per form
1040 w/Schedule A & one C or E - Organizers must be completed.	\$ 400.00
Additional Schedule C or E - Organizer must be completed.	\$ 100.00
Schedule C or E Supporting Schedules: Fixed Assets, Business Use of Home, Car & Truck Worksheet, etc.	\$ 20 - \$50 per form
Personal Property Returns for Schedule C or E	\$ 130.00
Homeowners or Renters Tax Credit (if we prepare the return)	\$ 75.00
Amended Return, if we prepared the original return (does not include subsequent correspondence)	\$ 100.00
Amended Return, if we did NOT prepare the original return (does not include subsequent correspondence)	Normal fee + 100.00
Multi-State Tax Return for each additional state	\$ 100.00
Estimated Taxes	\$ 125 / hour
Electronic Filing	Included
Paper Filing	\$ 50.00

### BUSINESS & FIDUCIARY TAX RETURNS

	Minimum Estimated Fees
<b><i>Fees do not include preparation of financial data. If preparation is required, it will be billed at an hourly rate.</i></b>	
	\$ 125 / hour
Corporations, Partnerships, LLC, LLP (Active) - Federal & State	\$ 900.00
Corporations, Partnerships, LLC, LLP (Inactive) - Federal & State	\$ 300.00
Personal Property Tax Returns	\$ 150.00
Gift Tax Return Form 709	\$ 500.00
Fiduciary Return Form 1041	\$ 500.00
Exempt Organization Income Tax Return Form 990-EZ (short form)	\$ 500.00
Exempt Organization Income Tax Return Form 990 (long form)	\$ 2,500.00

**Pricing good through October 31, 2018.**

Contact us at [taxes@GBAaccounting.com](mailto:taxes@GBAaccounting.com) or (410) 551-7601 to obtain an estimate of fees from a tax professional. We will estimate fees for special situations (sale of residence or rental property, mutli-state returns, etc.)