

# Robinson & Diaz

## Tax and Consulting

### 2025 (2024 Tax Year) Fee Schedule

Item/Form	Description	Fee
1040	Federal Return (fee includes 1 state return)	\$ 150
1040ES	Estimated Federal Return	\$ 25
1040x	Amended Federal Return	\$ 125
1040EZ	Federal Return w/o Dependents	\$ 100
State	Additional State Returns	\$ 50
State+	Additional State Forms	\$ 10
Surcharge	April 1st and later surcharge	\$ 50
Sch A	Itemized Deductions	\$ 50
Sch B	Interest & Ordinary Dividends	\$ 25
Sch C	Profit or Loss from Business	\$ 100
Sch D	Capital Gains and Losses	\$ 50
Sch E	Supplemental Income and Loss	\$ 100
Sch EIC	Earned Income Credit	\$ 50
Sch F	Profit or Loss from Farming	\$ 100
Sch H	Household Employee	\$ 25
Sch J	Income Averaging for Farming	\$ 100
990	Non-profit filing	\$ 150
Sch M	Non-cash Contribution	\$ 50
Sch M-1	Reconciliation of P&L per Books with P&L per Return	\$ 100
Sch M-2	RE reconciliation	\$ 100
Sch M-3	NI reconciliation	\$ 100
Sch SE	Self-employment tax	\$ 25
Sch 1	Additional Income and Adj to Income	\$ 25
Sch 2	Additional Tax Adjustments	\$ 25
Sch 3	Additional Credits and Payments	\$ 25
Sch 4	Other Taxes	\$ 25
Sch 5	Other Payments and Refundable Credits	\$ 25
Sch 6	Foreign Address	\$ 25
Sch 8812	Child and Other Dependents Credit	\$ 25
8863	Education credits	\$ 50
8889	HSA	\$ 25
5695	Residential Energy Credit	\$ 50
709	US Gift Tax Return	\$ 500
1041	US Estate Income Tax Return	\$ 500
1065	Partnership Return	\$ 500
1116	Foreign Tax Credit	\$ 100

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Item/Form	Description	Fee
1120	Corporation Income Tax Return	\$ 1,000
1310	Request of Refund for Deceased Taxpayer	\$ 50
E-file	Addl fee for efilng (includes fed+state)	\$ 25
W-7	ITIN application	\$ 150
Planning	Billing rate per hour for tax planning/consulting	\$ 100 per hour (billed in 15 min increments)
Referral	Discount per referral	\$ (25) per referral
Student	Student Discount (at least part-time)	\$ (25)
Planning-2	Discount for planning if purchased at time of tax prep	\$ (50) per hour

*Disclaimer: Fee schedule is not meant to be all encompassing. Additional forms and schedules not listed will come with additional fees but will be reviewed with client before being charged.*