

Robinson & Diaz

Tax and Consulting

2026 (2025 Tax Year) Fee Schedule

Item/Form	Description	Fee
1040	Federal Return (fee includes 1 state return)	\$ 155
1040ES	Estimated Federal Return	\$ 26
1040x	Amended Federal Return	\$ 128
1040EZ	Federal Return w/o Dependents	\$ 103
State	Additional State Returns	\$ 51
State+	Additional State Forms	\$ 10
Surcharge	April 1st and later surcharge	\$ 51
Sch A	Itemized Deductions	\$ 51
Sch B	Interest & Ordinary Dividends	\$ 26
Sch C	Profit or Loss from Business	\$ 103
Sch D	Capital Gains and Losses	\$ 51
Sch E	Supplemental Income and Loss	\$ 103
Sch EIC	Earned Income Credit	\$ 51
Sch F	Profit or Loss from Farming	\$ 103
Sch H	Household Employee	\$ 26
Sch J	Income Averaging for Farming	\$ 103
990	Non-profit filing	\$ 154
Sch M	Non-cash Contribution	\$ 51
Sch M-1	Reconciliation of P&L per Books with P&L per Return	\$ 103
Sch M-2	RE reconciliation	\$ 103
Sch M-3	NI reconciliation	\$ 103
Sch SE	Self-employment tax	\$ 26
Sch 1	Additional Income and Adj to Income	\$ 26
Sch 2	Additional Tax Adjustments	\$ 26
Sch 3	Additional Credits and Payments	\$ 26
Sch 4	Other Taxes	\$ 26
Sch 5	Other Payments and Refundable Credits	\$ 26
Sch 6	Foreign Address	\$ 26
Sch 8812	Child and Other Dependents Credit	\$ 26
8863	Education credits	\$ 51
8889	HSA	\$ 26
5695	Residential Energy Credit	\$ 51
709	US Gift Tax Return	\$ 514
1041	US Estate Income Tax Return	\$ 514
1065	Partnership Return	\$ 750
1116	Foreign Tax Credit	\$ 103

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Item/Form	Description	Fee	
1120	Corporation Income Tax Return	\$ 1,030	
1120S	S-Corporation Income Tax Return	\$ 1,030	
1310	Request of Refund for Deceased Taxpayer	\$ 51	
E-file	Addl fee for efilng (includes fed+state)	\$ 26	
W-7	ITIN application	\$ 155	
Planning	Billing rate per hour for tax planning/consulting	\$ 103	per hour (billed in 15 min increments)
Referral	Discount per referral	\$ (25)	per referral
Referral	Discount per referral of business	\$ (50)	
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.