

Langley and Associates LLC

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2026 Fee Schedule for Current Tax Year Items

Return Type/Form/Item	During Season	After Season (after April 15 th)	Prior Year Items
Federal 1040	\$545	\$645	\$695
Ind. Resident State	\$50	Same	Same
Ind. Non-Resident State	\$75	Same	Same
Federal 1041 (Trusts) -Minimum	\$845	\$1,045	\$1,345
Federal 1065 (Partnerships) - Minimum	\$1,245	\$1,445	\$1,745
Federal 1120-S (S-Corp) - Minimum	\$1,245	\$1,445	\$1,745
Business/Trust Resident State	\$50	Same	Same
Bus./Trust Non-Resident State	\$75	Same	Same

- Forms/Worksheets
 - Schedule C & F: \$225 minimum
 - Schedule E: \$95 per item
 - Earned Income Credit (with children): \$75
 - Education Credits: \$150
 - Energy Credits: \$50
 - 1040 Clergy Worksheet: \$50
 - Estimated Tax Payments prep: \$75
 - Form 8938, Statement of Specified Foreign Financial Assets: \$150
 - Form 1116, Foreign Tax Credit: \$150
- Amended Returns: Determined on a case-by-case basis
- Hourly Rates available upon request
- Other Fees
 - IRS/State Installment Agreement: *Hourly Rates*
 - Missed Appointment Fee (without 24-hour notice): \$75
 - Expedite Fee (4 day or less turnaround time): \$245
 - Paper-file/Mailing Fee: \$75
 - Paper copy of return (first copy free): \$50
 - A free digital copy will be available in your TaxDome client portal.
 - Tax POA: \$120
 - Ongoing Tax POA Maintenance: \$50/month
 - Transcripts: \$120 or more, depending on number needed
- Discounts
 - Returning Client Discount: \$50
 - Early Season Discount: \$50
 - All documents must be provided by close of business on March 20th
 - First Responder/Active-Duty Military Discount: \$50