

# Langley and Associates LLC

6580 Spanish Fort Blvd. Suite A ■ Spanish Fort, Alabama 36527

Phone 251.345.4800 ■ Fax 888.756.1590

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## 2025 Fee Schedule for Current Tax Year Items

Return Type/Form/Item	During Season	After Season (after April 15 <sup>th</sup> )
Federal 1040	\$445	\$545
Ind. Resident State	\$50	Same
Ind. Non-Resident State	\$75	Same
Federal 1041 (Trusts) - Minimum	\$645	\$745
Federal 1065 (Partnerships) - Minimum	\$1,145	\$1,245
Federal 1120-S (S-Corp) - Minimum	\$1,145	\$1,245
Business/Trust Resident State	\$50	Same
Bus./Trust Non-Resident State	\$75	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
- Amended Returns: Determined on a case-by-case basis
- Hourly Rates available upon request
- Other Fees
  - 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 21<sup>st</sup>
  - First Responder/Active Duty Military Discount: \$50