

2024 Fee Schedule

| Form Description | Fee |
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| Form 7216 Consent to Disclose | \$0.00 |
| Form 7216 Consent to Use | \$0.00 |
| Bank Application | \$45.00 |
| Default Electronic Filing Fee | \$25.00 |
| Additional EIC Due Diligence | \$25.00 |
| Schedule C-EZ (pre-2019) | \$70.00 |
| Schedule EIC (Earned Income Credit) | \$125.00 |
| Form 1040 | \$250.00 |
| Form 1040 Schedule 1 (Additional Income and Adjustments) | \$100.00 |
| Form 1040 Schedule 2 (Additional Taxes) | \$25.00 |
| Form 1040 Schedule 3 (Additional Credits & Payments) | \$25.00 |
| Form 1040 Schedule 4 (Other Taxes) pre-2019 | \$25.00 |
| Form 1040 X | \$200.00 |
| Form 1099-C (Cancellation of Debt) | \$25.00 |
| Form 1099-MISC (Miscellaneous Income) | \$25.00 |
| Form 1099-NEC (Nonemployee Compensation) | \$25.00 |
| Form 1099-R (Retirement Distributions) | \$50.00 |
| Form 2441 (Child Care Credit) | \$50.00 |
| Form 2848 (Power of Attorney) | \$20.00 |
| Form 4136 (Fuel Tax Credit) | \$375.00 |
| Form 4562 (Depreciation) | \$100.00 |
| Form 4684 (Casualty Loss) | \$50.00 |
| Form 5329 (Tax on Early Retirement Distribution) | \$50.00 |
| Form 5695 (Residential Energy Credit) | \$125.00 |
| Form 7202 (Self-Employed Sick/Family Leave Credits) pre-2022 | \$250.00 |
| Form 8332 (Custodial Parent Child Exemption Release) | \$25.00 |
| Form 8379 (Injured Spouse) | \$75.00 |
| Form 8396 (Mortgage Interest Credit) | \$25.00 |
| Form 8812 (Qualifying Children & Other Dependents Credits) | \$50.00 |
| Form 8821 (Tax Info Authorization) | \$25.00 |
| Form 8829 (Business Use of Home) | \$50.00 |
| Schedule A Business Use of Home | \$50.00 |
| Form 8862 (Claim Refundable Credits after Disallowance) | \$30.00 |
| Form 8863 (Education Credit) | \$30.00 |
| Form 8915F (Disaster Retirement Plan Distributions) | \$50.00 |
| Form 8958 (MFS Allocation) | \$25.00 |
| Form 8962 (Premium Tax Credit) | \$30.00 |
| Form 8995 (Qualified Business Income Deduction - Simplified) | \$50.00 |
| Form 8995-A (Qualified Business Income Deduction - Complex) | \$50.00 |
| MFS Allocation Worksheet | \$25.00 |
| Child Tax Credit Worksheet | \$0.00 |
| Schedule D Sec 1250 Worksheet | \$0.00 |
| Schedule D 28% Rate Worksheet | \$0.00 |
| Schedule D Tax Worksheet | \$0.00 |
| 2020 Deferral Worksheet for Schedule H or SE Filers | \$0.00 |
| Depreciation Worksheet | \$0.00 |
| Bonus Depreciation Opt Out Election | \$0.00 |
| Dependents Standard Deduction Worksheet | \$0.00 |
| EIC Worksheet | \$0.00 |
| Recovery Rebate Credit Worksheet (2020 & 2021) | \$0.00 |
| Foreign Earned Income Tax Worksheet | \$0.00 |
| Head of Household Worksheet | \$0.00 |
| IRA Worksheet | \$0.00 |
| Schedule A (Itemized Deductions) | \$150.00 |
| Schedule A Contribution Worksheet pre-2021 | \$25.00 |
| Schedule A Mortgage Interest Worksheet | \$25.00 |
| Schedule A Mortgage Insurance Worksheet | \$25.00 |
| Schedule A Sales Tax Worksheet | \$0.00 |

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| Schedule A Limitation Worksheet | \$25.00 |
| Schedule B (Interest & Dividends) | \$50.00 |
| Schedule C (Business Profit or Loss) | \$175.00 |
| Schedule D (Capital Gains & Loss) | \$200.00 |
| Schedule D Capital Loss Carryover | \$200.00 |
| Schedule E (Supplemental Income) | \$50.00 |
| Schedule E - IRC Sec 469(c) (7) (A) | \$50.00 |
| Schedule F (Farm Income/Loss) | \$200.00 |
| Schedule H (Household Taxes) | \$300.00 |
| Schedule J (Farm Income Averaging) | \$0.00 |
| Schedule R (Credit for Elderly) | \$0.00 |
| Schedule SE (Self-Employment Tax) | \$25.00 |
| Simplified General Rule Worksheet | \$0.00 |
| IRS E-File Signature Auth | \$0.00 |
| Student Loan Interest Worksheet | \$0.00 |
| Shared Responsibility Payment Worksheet | \$0.00 |
| SSA Worksheet | \$0.00 |
| State and Local Income Tax Refund Worksheet | \$0.00 |
| 2020 Unemployment Compensation Exclusion Worksheet | \$0.00 |
| Form W-2 (Wages and Tax) | \$5.00 |
| Form W-2G (Gambling Winnings) | \$10.00 |
| Form W-7 (Application for ITIN) | \$0.00 |
| Form W-7SP (Application for ITIN) | \$0.00 |
| Identity Protection | \$0.00 |
| Legal Protection | \$0.00 |
| Overflow Form 4797 | \$0.00 |
| Overflow Form 4835 | \$0.00 |
| Overflow Schedule A | \$0.00 |
| Overflow Schedule B | \$0.00 |
| Overflow Schedule C | \$0.00 |
| Schedule D Transaction Fe | \$0.00 |
| Schedule E Property Fee | \$0.00 |
| NY IT-201 (Resident) | \$30.00 |
| NY IT-203 (Nonresident) | \$25.00 |
| NY IT-216 (Child Care Cre | \$50.00 |
| NY Form IT-370 (Extension | \$50.00 |
| NY Form IT-2 (W-2) | \$10.00 |
| NY Form IT-1099-R | \$50.00 |
| NY IT-201 Tax Computation Wkst 1-4 | \$30.00 |
| NY IT-201 (Yonkers WorkSheet) | \$30.00 |
| Schedule D Sale of Home W | \$0.00 |
| Schedule A Medical Breakd | \$0.00 |
| Schedule K-1 | \$125.00 |
| Form 1040 SS (SE Tax for | \$0.00 |
| Form SSA-1042S (Social Security Ben | \$0.00 |
| Filing Status Fee - Single | \$50.00 |
| Filing Status Fee - Married Filing Jointly | \$150.00 |
| Filing Status Fee - Married Filing Separately | \$50.00 |
| Filing Status Fee - Head of Household | \$150.00 |
| Filing Status Fee - Qualiying Widow(er) | \$50.00 |