	Herron Tax LLC Tax Preparation Schedule of Fe	ees	
HERRON	HERRONTAX   Tax Preparation Schedule of Fees by Form Rates     Effective January 1, 2024		
<u>Form</u>	<u>Title</u>	<u>Price</u>	<u>Description</u>
1040	U.S. Individual Income Tax Return	\$200	minimum *
940	Employers Annual Federal Unemployment Tax Return	\$50	per form
941	Employers Quarterly Federal Tax Return	\$50	per form
944	Employers Annual Federal Tax Return	\$50	per form
945	Annual Return of Withheld Federal Income Tax	\$50	per form
990	Tax Exempt Organization	\$700	minimum *
1040 Schedule A	Itemized Deductions	\$50	per form
1040 Schedule I	Interest and Ordinary Dividends	\$25	per item
	C Profit or Loss from Business (Sole Proprietorship)	\$200	per business *
1040 Schedule	Capital Gains and Losses	\$25	per item
	Supplemental Income and Loss (Page 1 Rental Properties)	\$125	per rental **
	Supplemental Income and Loss (Page 2 Partnerships/S Corps)	\$50	per form
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1040 Schedule	Earned Income Credit	\$100	per form
	Profit or Loss From Farming	\$150	per form **
1040 Schedule	Household Employment Taxes (Nanny Tax)	\$150	per form
	Credit for the Elderly or the Disabled	\$50	per form
1040 Schedule	Self-Employment Tax	\$50	per form
1040-A	U.S. Individual Income Tax Return	\$200	per form
1040-ES	Estimated Tax for Individuals	\$50	per form
1040-EZ	Return for Single and Joint Filers With No Dependents	\$200	per form
1040-X	Amended U.S. Individual Income Tax Return	\$150	per form
1041	U.S. Income Tax Return for Estates and Trusts	\$600	minimum *
1045	Application for Tentative Refund	\$200	per form
1065	U.S. Return of Partnership Income	\$500	minimum *
1096	Annual Summary and Transmittal of U.S. Info Returns	\$50	per form
1090	Miscellaneous Income	\$25	
			per form
1116	Foreign Tax Credit (Individual, Estate, or Trust)	\$50	per form
1118	Foreign Tax Credit (Corporation)	\$50	per form
1120	U.S. Corporation Income Tax Return	\$600	minimum *
1120-S	U.S. Income Tax Return for an S Corporation	\$500	minimum *
2106	Employee Business Expense	\$50	per form
2106-EZ	Employee Business Expense (Short Form)	\$25	per form
2210	Underpayment of Estimated Tax	\$30	per form
2441	Child and Dependent Care Expense	\$25	per form
2555	Foreign Earned Income	\$75	per form
3800	General Business Credit	\$50	per form
3903	Moving Expenses	\$30	per form
4136	Credit for Federal Tax Paid on Fuels	\$25	per form
			per form
4137	Tax on Unreported Tips	\$20	
4562	Depreciation and Amortization	\$25	per item
4684	Casualties and Thefts	\$50	per casualty/theft
4797	Sale of Business Property	\$50	per item
4835	Farm Rental Income and Expenses	\$50	per item
4868	Application for Extension to File U.S. Individual Return	\$100	per form
4952	Investment Interest Expense Deduction	\$30	per form
4972	Tax on Lump-Sum Distributions	\$75	per form
5329	Additional Taxes Attributable to Qualified Retirement Plans	\$30	per form
5405	First Time Homebuyers Credit	\$25	per form
5695	Residential Energy Credits	\$25	per form
6198	At Risk Limitations	\$50	per form
6251	AMT Alternative Minimum Tax	\$100	per form
6252	Installment Sale Income (first year)		
		\$100	per form
6252	Installment Sale Income (subsequent years)	\$25	per form
6781	Gain or Loss from Section 1256 Contracts and Straddles	\$25	per item
8283	Non Cash Charitable Contributions	\$30	per form
8332	Exemption Release Divorced or Separated Parents	\$20	per form

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