

Honest Llama Accounting, LLC

Tax Return Fee Estimate

Tax Year: 2024 Filing Year: 2025

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| Base Fee Includes (1) 1040 and (1) State return | \$ 400.00 |
| W-2 entry (each) | \$ 15.00 |
| K-1 Entry (each) If QBI add \$10/form | \$ 35.00 |
| Basis Statement - 7203 Form (each) | \$ 85.00 |
| Schedule C (each) | \$ 170.00 |
| Home Office Deduction Includes Home Depreciation | \$ 70.00 |
| Depreciation (up to 2assets) Then \$15/Asset above 2 | \$ 45.00 |
| Schedule A | \$ 70.00 |
| Education Tax Credits - AOTC & LLC (each Tuition Statement or Student) | \$ 35.00 |
| Student Loan Interest (each) | \$ 35.00 |
| HSA Contribution and/or Distribution | \$ 70.00 |
| IRS Penalty Re-Calculation | \$ 35.00 |
| QBI Deduction - Form 8995 | \$ 35.00 |
| Additional State Return (each) | \$ 245.00 |
| State Penalty Recalculation | \$ 35.00 |
| Estimated Tax Payments (For Federal & (1) State) | \$ 35.00 |

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| IRA Contribution (each account) SEP Calculation add \$20 | \$ 35.00 |
| Retirement Distribution (each) | \$ 50.00 |
| Social Security Benefits - SSA-1099 (each) | \$ 35.00 |
| Schedule D If Form 8949 is needed, add \$45 | \$ 70.00 |
| Digital Asset Transactions: Prepwork for Form 8949 - Billed Hourly | \$135/hr |
| Schedule B | \$ 50.00 |
| Schedule E (per Rental Property) | \$ 200.00 |
| Earned Income Tax Credit | \$ 60.00 |
| Premium Tax Credit - 1095-A | \$ 50.00 |
| Child Tax Credit | \$ 35.00 |
| Dependent/Child Care Expenses | \$ 35.00 |
| Self-Employed Health Insurance Deduction | \$ 35.00 |
| Installment Agreement - Form 9465 | \$ 135.00 |
| Identity Theft Affidavit - Form 14039 | \$ 135.00 |
| Home Energy Tax Credits - Form 5695 | \$ 200.00 |
| Federal Electric Vehicle Credits | \$ 200.00 |

This is only a list of the most common forms and items included in an individual tax return. And it represents only base fee amounts that are subject to adjustment based on the actual complexity of the item/form and the time spent. Any additional forms or items required to complete your tax return will be assessed at the hourly rate listed below.

Please refer to your Contract of Services for Personal Tax Return Preparation to see the estimated cost to complete your return and our Annual Price Sheet for a list of our other rates and fees.

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| Tax Preparation Rate per hour | \$135.00 |
| Additional Rush Rate per hour (if applicable) | \$50.00 |