



Sartell Tax & Accounting Services, Inc.

Making taxes less puzzling!

320 - 656 - 9021

2024 Service Fee Schedule

Personal Tax Returns

Form 1040-includes resident state W/ PR Return	300
Schedule A	40
Schedule B	30
Schedule C	200
Schedule D,	40
Schedule E PER RENTAL	140
Schedule F	200
Schedule J	80
Schedule SE	25
K-1 income with basis schedule-each	50
Installment sales-sale year	110
Installment sales-subsequent year	55
Form 4952-Investment interest	50
Form 5329-Retirement penalty	50
Form 6251-AMT	110
Form 8960-NII Surtax	70
Estimated tax forms	10
Form 8995-QBI	25
Form 8965- Health Care Penalty	25
Form 8863-Education credit	25
W2G- Gambling Winnings per form	2
Form 5695- Residential Energy	50
Virtual Currency- Minimum Add-on	500

Special Returns

Non-Resident State	50
Dependent Return	50
Property Tax Only	100
In Office Appointments or Expedited Drop Offs	50

Business Tax Returns

Form 1120 C Corp	1000
Form 1120S S Corp	1000
Form 1065	1000
Form 709 Gift Tax	350
Form 706 Estate Tax	NA
Form 1041 Trust	450
Form 990 Not for Profit	NA
Form 941/943	75
Form 940	75
SUTA	50
State withholding	50
W-2's each (\$30 Base Fee)	5
1099's each (\$30 Base Fee)	5
Newly formed business	500
K1	5

2nd Opinions/Professional Services

Note-these are hourly fees. 1 hour minimum

Like kind exchanges	125
Special tax elections	125
Business entity tax conversions	125
Tax research/2nd opinions	125
Creating Basis Schedules	125
LLC Renewal	20
QuickBooks Consulting	75
Bookkeeping Services	75

Payroll bases off client need

**THESE ARE ALL MINIMUM FEES ASSUMING NEAT AND
COMPLETE INFORMATION**

**ENGAGEMENT LETTERS ARE REQUIRE FOR ALL PROFESSIONAL SERVICES AND
ARE TO BE SIGNED BEFORE PROCESSING**

ADDITIONAL FEES MAY BE CHARGED | DISCOUNTS GIVEN @ PREPARERS DISCRETION