

## 2023 Fee Schedule

### Sartell Tax & Accounting Services, Inc 2022 Service Fee Schedule 320-656-9021

Existing clients could receive a preparer discount based on previous years return.

<u>Personal Tax Returns</u>		<u>Business Tax Returns</u>	
Form 1040	165	Form 1120 C Corp	1700
Resident State	75	Form 1120S S Corp	875
Schedule A	40	Form 1065 LLC	875
Schedule B	3/line	Form 709 Gift Tax	350
Schedule C	140	Form 706 Estate Tax	2600
Schedule D,	30	Form 1041 Trust	500
Form 8949 up to 6 transactions	3/line	Form 990 Not for Profit	1000
Schedule E-per property	130	Form 943	75
Form 4835 – Farm Rental	140	Form 941	75
Schedule F	160	Form 940	50
Schedule J	80	SUTA	30
Schedule SE	25	State withholding	35
>5 W-2's, each	5	W-2's each	5
K-1 income with basis schedule-each	50	1099's each	5
Installment sales-sale year	110	Newly formed business	250
Installment sales-subsequent year	55		
Child care and EIC	40		
Dependents	5		
Form 4562 Depreciation-current year	50		
Form 8995-QBI Deduction	50		
Form 4952-Investment interest	40		
Form 6251-AMT	110		
Form 8960-NII Surtax	70		
Form 8962 – Premium Tax Credit	55		
Form 4797 – Sale of Business Assets	15		
Virtual Currency-Minimum Add-On	250		
College credits	35		
Estimated tax forms	25		
MNPR – MN Property Return	50		
Additional State	100		
Amendment – Federal	75		
Amendment - State	25		

  

<u>Specialty Returns</u>	
Nonresident states-each	100

  

<u>2nd Opinions/Professional Services</u>	
<u>Note-these are hourly fees, 1 hr minimum</u>	
Like kind exchanges	125
Special tax elections	125
Business entity tax conversions	125
Tax research/2nd opinions	250
Bookkeeping	75

#### **These are all minimum fees assuming neat and complete information**

Engagement letters are required for all professional services

Additional fees may be charged-estimates available upon request

All returns include audit and identity theft protection though Protection Plus