

## SCHEDULE OF FEES

### *Business - Compliance*

#### **Sole Trader / Partnership - Income Tax**

ITR Business Schedule-Micro (no GST/annual GST)	From \$330
ITR Business Schedule-Large (GST registered)	From \$660
Partnership Return	From \$550
Livestock Trading Schedule	From \$165
Transaction Processing	From \$99/h

#### **Company / Trust - Income Tax**

Company/Trust Return only	From \$550
Company Return and Financial Statements	From \$880
Trust Return, Financials, Distribution minute	From \$990

#### **Business - Additions**

BAS - Lodgement only	\$110
BAS - Quick review / Sole Trader	\$275
BAS - Business Management	\$440
BAS Additional (Bookkeeping)	\$99 p/h

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All prices are inclusive of GST



## SCHEDULE OF FEES

### *Business - Set up*

<b>Company incorporation</b> Above includes ABN set up (GST & PAYGW Registration)	<b>\$1,100</b>
<b>Trust (Individual trustee)</b>	<b>\$770</b>
<b>Trust (Corporate Trustee)</b> Above includes ABN set up (GST & PAYGW Registration)	<b>\$1,700</b>
<b>Sole Trader / Partnership</b> Above includes ABN set up (GST & PAYGW Registration)	<b>\$165</b>
<b>Business Name Registration - 1 year</b>	<b>\$87</b>
<b>Business Name Registration - 3 years</b>	<b>\$137</b>

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## SCHEDULE OF FEES

### *Adhoc services*

Basic Bookkeeping	\$77 p/h
Managed Bookkeeping (Accountant)	\$110 p/h
Payroll Processing	\$99 p/h
ASIC Annual review	\$220
ASIC 484 (Member updates)	\$110
ASIC 484 (Complex/Minutes)	\$220
TPAR (Xero/MYOB)	\$330
- Manual	\$495
Fringe Benefits Tax return	
- Up to 3 MV	\$330
- Complex (entertainment etc.)	\$660
Support (tax, software, advice):	
- In 2 Hour blocks	\$220 p/h
- In 5 Hour blocks	\$165 p/h
Partner meeting	\$350 p/h
Consultant meeting	\$220 p/h
Training	
- Virtual/In Office:	\$220 p/h
- Onsite (Min. 2 Hrs)	\$275 p/h
- Partner training (Min. 2 Hrs)	\$330 p/h

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*Adhoc Services continued*

Dividend Minutes	\$220
Distribution Minutes	\$220
Division 7A Loan Agreement	\$220
Preparation of Letters for:	\$220
- Bank	
- Real Estate	
- Jury Duty	
Preparation of Bank Document Packs	\$385
Interim Financial Statement Preparation	POA

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