



## **Our Fee Structure from 1 July 2022**

All prices are inclusive of GST

### **Individual Tax Returns**

|                                                    |                       |
|----------------------------------------------------|-----------------------|
| Basic Tax Returns – with a short 10 minute meeting | \$181.50              |
| Basic Tax Returns – with meeting                   | \$231                 |
| Investment property                                | Add \$55 per property |

### **Other taxation schedules**

|                            |              |
|----------------------------|--------------|
| Business Schedule          | Min \$346.50 |
| Capital Gain Calculations  | Min \$200    |
| Amended Income Tax Returns | Min \$231    |
| Fringe Benefits Tax Return | Min \$495    |

### **Hourly Rates**

|                          |                  |
|--------------------------|------------------|
| Accountants - CPA/CA/IPA | \$220 per hour   |
| Bookkeeping              | \$93.50 per hour |

### **Business, Partnerships, Trusts & Companies**

|                                                         |                 |
|---------------------------------------------------------|-----------------|
| Partnerships, Trusts & Company Tax Returns              | Accountant rate |
| Financial Statement Preparation                         | Accountant rate |
| Business and Taxation Advice, Due Diligence Assignments | Accountant rate |
| Super Fund Accounts & Tax Return (excludes Audit)       | Min \$2,310     |
| ABN/GST/TFN Registrations and Cancellations             | \$115.50        |
| Business Name Application                               | \$231           |
| Business Activity Statement                             | Min \$231       |

## Structures Set-Up & Deregistration Costs

|                                                |            |
|------------------------------------------------|------------|
| Company Setup                                  | \$1,650    |
| Discretionary Trust Setup                      | \$808.50   |
| Discretionary Trust with Trustee Company Setup | \$2,425.50 |
| Directors or Shareholders Changes Re: ASIC     | Min \$231  |

## Xero Accounting Software

|                                                                                                                                                                                |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Monthly subscription costs (billed quarterly in advance)                                                                                                                       | As per Xero Price List    |
| Xero set-up costs includes – establishment of account, import chart of accounts and opening balances, add business registration details, payroll information and fixed assets. | Between \$550 and \$1,650 |
| Xero training                                                                                                                                                                  | \$220 per hour            |

## Miscellaneous

|                                      |       |
|--------------------------------------|-------|
| Annual ASIC Compliance Costs         | \$187 |
| Annual Trust Distribution Resolution | \$66  |
| Trust Details Form                   | \$66  |