



FIXED FEE SERVICES		FY2022
BAS SERVICES		
<ul style="list-style-type: none"> Monthly Payroll Tax Return Preparation & lodgement of monthly IAS return Preparation & lodgement of BAS return 	Per return Per return GST & PAYGI GST, PAYGI, PAYGW, FTC With Management Report Per payroll	\$110 \$65 \$220 \$260 \$300 \$260
<ul style="list-style-type: none"> Annual Income Statement/STP Year-End Filings Annual Taxable Payments Annual Report ATO Payment Arrangements Workers Compensation Returns Superannuation Guarantee Charge statements Long Service Leave submissions 	From... From...	\$250 \$110 \$250 \$150 \$60
TAX SERVICES		
<ul style="list-style-type: none"> Individual Income Tax Return * Individual Income Tax Return/Sole Trader * Trust Financial Statements & Income Tax Return (Non-trading) Trust Financial Statements & Income Tax Return Company Financial Statements & Income Tax Return (Non-trading) Company Financial Statements & Income Tax Return SMSF Financial Statements & Income Tax Return ** Partnership Financial Statements & Income Tax Return Fringe Benefits Tax (FBT) Return Year-end Tax Planning & Advice (the Estimator) Year-end Tax Planning & Advice (the Strategist) Year-end Tax Planning & Advice (the Planner) Year-end Tax Planning & Advice (the Entrepreneur) 	From... From... From... From... From... From... From... From... From... From... From...	\$200 \$450 \$500 \$1,500 \$500 \$1,500 \$2,000 \$1,500 \$500 \$220 \$825 \$1,100 \$1,650
<p>* Additional fees may be charged for the following schedules/calculations</p> <ul style="list-style-type: none"> Investment rental property schedule (\$75 per property) Investment capital gains tax calculation (\$75 per asset) 		
<p>** Excludes auditors fee & other recoverable expenses</p>		
<p>For all tax returns, we reserve the right to charge an additional fee if, during the course of our work, matters come to our attention that require additional time and/or advice. We will bring such matters to your attention and provide you with an estimate of what we believe the additional cost will be.</p>		

**SYSTEMS IMPLEMENTATIONS & TRAINING**

• Hubdoc, Receiptbank Implementation		\$150
• Xero Set-Up & Implementation (New Business)		\$250
• Xero Set-Up & Implementation (MYOB - Xero) *	From...	\$1,000
• Xero Set-Up & Implementation (Existing business) *	From...	\$750
• Training Packages	1 Hour	\$200
	2 Hours	\$350
	Half day	\$750
	Full day	\$1,200

* Estimate provided prior to commencement of works. Excludes any 3rd party fees incurred.

OTHER SERVICES

• Acting as company ASIC Agent	Per company, per year	\$175
• Acting as Company Director	Per company, per year	\$1,100
• Registered Office	Per company, per year	\$200
• Trustee distribution resolutions	Per trust, per year	\$200
• Company secretarial services	Per hour	\$185
• Establishment of Discretionary or Unit Trust (with Corporate Trustee & ATO registrations as required) *		\$1,800
• Standard Company Incorporation (including ATO registrations as required) *		\$1,300
• Establishment SMSF Deed (with Corporate Trustee & ATO registrations as required) *		\$1,800
• Division 7A loan Agreement		\$600
• De-registration of standard company (voluntary liquidation)		\$750

* Includes ASIC Registration Fee, Constitution, and all required minutes & registers

All fees are excluding GST.

Whilst we will endeavour to honour these prices, we may need to charge additional fees if certain matters come to our attention that require additional time and expertise.

Please contact us directly if you would like us to provide you with a quote for a specific service not otherwise shown here