



MCGREGOR ACCOUNTS

Schedule of Fees

This schedule can be used as a guide to the fees you may expect to be charged by our practice for the various services listed below. All fees are before GST and are based on standard charge-out rates and time spent on the work by our staff. A range of fees is shown for some of our services to reflect the variation in size and complexity of work of that type.

Tax Returns	
Individual Tax Return (ITR) (Individuals, Sole Trader, Director or Partner)	From \$275
General Add on Schedules (Additional or Complex Deductions, Depreciation, Capital Gains - Shares, or Other Schedule)	\$55 - \$120
Motor Vehicle Schedules	\$50 - \$100
Rental Property Schedule	\$120
Capital Gain Schedule - Property	\$300
PAYG Instalment Variation Application	\$100
Tax Return Amendment	From \$275

Partner Advice	
Tax Planning & Advice - Hourly	\$300
Bookkeeping Advice - Hourly	\$100
Advisory Board & Virtual CFO Services - Hourly	\$300
Accountants Letter	\$100

Business / Trust

Business Schedule (Sole Trader/Partnership)	\$150 - \$550
Partnership Tax Return (PTR)	From \$330
Company Tax Return (CTR)	\$1,800 - \$3,500
Trust Tax Return (TTR)	\$330
Payroll Tax Return (PRT) - Per Office of State Revenue (OSR)	\$150
Business/Instalment Activity Statements (BAS & IAS) - Per Document	\$200
Taxable Payments Annual Report (TPAR)	\$220
Tax Registration - TFN, ABN, GST, PAYGW (Business)	\$200
Fringe Benefits Tax Return (FBT)	\$470
New Company or Trust Formation <i>(Trust Deed stamping quoted separately if requested)</i>	\$1,000 - \$1,500
Company Deregistration	\$400
Annual Financial & Management Reporting <i>(If prepared separate to tax return)</i>	\$1,100
STP EOFY Finalisation	\$220
Superannuation Guarantee Review - Hourly	\$100
Bookkeeping & Payroll - Hourly	\$100
Accounting Data Conversion to Xero - Hourly	\$100

ASIC

ASIC Annual Review	\$150 + ASIC Fee
ASIC Forms Changes	\$150
Business Name Registration	\$300 + ASIC Fee
Business Name Renewal	\$150 + ASIC Fee
Company Deregistration	\$400