

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 \$290 |
| General Add on Schedules (Additional or Complex Deductions, Depreciations, Capital Gains - Shares, or Other Schedule) | \$60 - \$150 |
| Motor Vehicle Schedules | \$60 - \$120 |
| Rental Property Schedules | \$130 |
| Capital Gain Schedule - Property | \$300 |
| Tax Return Amendment | From \$290 |

| Partner Advice | |
|--|---------------|
| Accounting, Tax Planning & Advice - Hourly | \$300 |
| Bookkeeping & Payroll Advice - Hourly | \$100 - \$225 |
| Advisory Board & Virtual CFO Services - Hourly | \$300 |
| Accountants Letter | \$225 |

| Business/Trust | |
|---|-------------------|
| Business Schedule (Sole Trader / Partnership) | \$150 - \$550 |
| Company Tax Return (CTR) | \$1,800 - \$3,500 |
| Trust Tax Return (TTR) | \$350 |
| Payroll Tax Return (PRT) - Per Office of State Revenue (OSR) | \$225 |
| Business/Instalment Activity Statement - (BAS & IAS) - Per Documen | \$225 |
| Taxable Payments Annual Report (TPAR) | \$225 |
| Tax Registration - TFN, ABN, GST, PAYGW (Business) | \$225 |
| Fringe Benefits Tax Return (FBT) | \$500 |
| New Company Formation | \$1,600 |
| New Trust Formation (Deed stamping quoted separately if requested) | \$1,050 |
| Annual Financial & Management Reporting (<i>If prepared separate to tax return</i>) | \$1,300 |
| STP EOFY Finalisation | \$225 |
| Superannuation Guarantee Review - Hourly | \$225 |
| Bookkeeping & Payroll - Hourly | \$100 - \$225 |
| Accounting Data Conversion to Xero - Hourly | \$225 |

| ASIC | |
|----------------------------|------------------|
| ASIC Annual Review | \$225 + ASIC Fee |
| ASIC Forms Changes | \$150 |
| Business Name Registration | \$300 + ASIC Fee |
| Business Name Renewal | \$150 + ASIC Fee |
| Company Deregistration | \$400 |