Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Taxation (46)	Inc GST	Unit	GST breakdown
Individual Tax Return (ITR) Individual return starting fee Preparation and lodgment of an individual tax return.	**$350.00**	Starting fee per return	$318.18 ex GST + $31.82 GST
Company Tax Return & Annual Financial Statements – Standard Standard company return Preparation of annual financial statements and lodgment of the company tax return.	**$2,360.00**	Starting fee per return	$2,145.45 ex GST + $214.55 GST
Company Tax Return & Annual Financial Statements – Intermediate Intermediate company return Preparation of annual financial statements and lodgment of the company tax return.	**$2,980.00**	Per return	$2,709.09 ex GST + $270.91 GST
Company Tax Return & Annual Financial Statements – Complex Complex company return Preparation of annual financial statements and lodgment of the company tax return.	**$3,600.00**	Per return	$3,272.73 ex GST + $327.27 GST
Company Tax Return & Annual Financial Statements – Specialised Specialised company return Preparation of annual financial statements and the company tax return, quoted to scope.	**$4,440.00**	Starting fee per return	$4,036.36 ex GST + $403.64 GST
Fringe Benefits Tax Return (FBT) Per FBT year Preparation and lodgment of the annual fringe benefits tax return.	**$620.00**	Per return	$563.64 ex GST + $56.36 GST
Tax Return Amendment Straightforward return amendment Preparation and lodgment of a request to amend a previously lodged tax return.	**$375.00**	Per amended return	$340.91 ex GST + $34.09 GST
Payroll Tax Return (PRT) Per return, per state Preparation and lodgment of a payroll tax return with the relevant state or territory revenue office.	**$285.00**	Per return, per state	$259.09 ex GST + $25.91 GST
Imputation Credit Refund Application Per application Preparation and lodgment of an application for refund of franking credits.	**$135.00**	Per application	$122.73 ex GST + $12.27 GST

Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Taxation (46)	Inc GST	Unit	GST breakdown
Sole Trader Business Schedule – Standard Standard sole trader business schedule Preparation of a sole trader business schedule for the individual tax return.	**$260.00**	Starting fee per return	$236.36 ex GST + $23.64 GST
Sole Trader Business Schedule – Intermediate Intermediate sole trader business schedule Preparation of a sole trader business schedule for the individual tax return.	**$315.00**	Per schedule	$286.36 ex GST + $28.64 GST
Sole Trader Business Schedule – Complex Complex sole trader business schedule Preparation of a sole trader business schedule for the individual tax return.	**$560.00**	Per schedule	$509.09 ex GST + $50.91 GST
Sole Trader Business Schedule – Specialised Specialised sole trader business schedule Preparation of a sole trader business schedule for the individual tax return.	**$675.00**	Per schedule	$613.64 ex GST + $61.36 GST
Motor Vehicle Schedule (Cents per Kilometre) Per vehicle Preparation of a car expense schedule using the cents per kilometre method.	**$80.00**	Per schedule	$72.73 ex GST + $7.27 GST
Motor Vehicle Schedule (Logbook Method) Per vehicle Preparation of a car expense schedule using the logbook method.	**$155.00**	Per schedule	$140.91 ex GST + $14.09 GST
Trust Tax Return & Annual Financial Statements – Standard Standard trust return Preparation of annual financial statements and lodgment of the trust tax return.	**$2,360.00**	Starting fee per return	$2,145.45 ex GST + $214.55 GST
Trust Tax Return - Return Only Return only where completed financial statements are supplied Preparation and lodgment of a trust tax return using completed financial statements supplied by the client.	**$400.00**	Per return	$363.64 ex GST + $36.36 GST
Depreciation Schedule (Up to 3 Assets) Up to 3 assets Preparation of a depreciation schedule for up to 3 assets acquired in the income year.	**$80.00**	Per schedule	$72.73 ex GST + $7.27 GST

Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Taxation (46)	Inc GST	Unit	GST breakdown
Trust Tax Return & Annual Financial Statements – Intermediate Intermediate trust return Preparation of annual financial statements and lodgment of the trust tax return.	**$2,980.00**	Per return	$2,709.09 ex GST + $270.91 GST
Rental Property Schedule Per property Preparation of a rental property schedule for the tax return.	**$170.00**	Per schedule	$154.55 ex GST + $15.45 GST
Trust Tax Return & Annual Financial Statements – Complex Complex trust return Preparation of annual financial statements and lodgment of the trust tax return.	**$3,600.00**	Per return	$3,272.73 ex GST + $327.27 GST
Capital Gains Schedule (Property) Per property Preparation of a capital gains tax schedule for the sale of a property.	**$375.00**	Per schedule	$340.91 ex GST + $34.09 GST
Trust Tax Return & Annual Financial Statements – Specialised Specialised trust return Preparation of annual financial statements and the trust tax return, quoted to scope.	**$4,440.00**	Starting fee per return	$4,036.36 ex GST + $403.64 GST
Capital Gains Schedule (Other) – Complex High volume, crypto, foreign assets & cost-base reconstruction Preparation of a complex capital gains tax schedule for high-volume transactions, cryptocurrency, foreign assets, or reconstructed cost bases.	**$285.00**	Per schedule	$259.09 ex GST + $25.91 GST
Capital Gains Schedule (Other) – Standard Standard shares and straightforward assets Preparation of a standard capital gains tax schedule for straightforward assets other than real property.	**$125.00**	Per schedule	$113.64 ex GST + $11.36 GST
Work-Related Deduction Schedule Per schedule Preparation of an additional work-related deduction schedule.	**$80.00**	Per additional schedule	$72.73 ex GST + $7.27 GST
Investment / Managed Fund Schedule Per schedule Preparation of an investment or managed fund income and deduction schedule.	**$80.00**	Per schedule	$72.73 ex GST + $7.27 GST

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Taxation (46)	Inc GST	Unit	GST breakdown
Foreign Income Schedule Per schedule Preparation of a foreign income and foreign tax offset schedule.	**$190.00**	Per schedule	$172.73 ex GST + $17.27 GST
Trust Distribution Schedule Per schedule Preparation of a beneficiary trust or estate distribution schedule.	**$190.00**	Per schedule	$172.73 ex GST + $17.27 GST
Other Tax Schedule Per schedule Preparation of another supporting tax schedule not covered by a specific item.	**$190.00**	Per schedule	$172.73 ex GST + $17.27 GST
ETP Schedule Per payment Preparation of an employment termination payment schedule for the tax return.	**$165.00**	Per schedule	$150.00 ex GST + $15.00 GST
Business Activity Statements (BAS & IAS) Per BAS or IAS Preparation and lodgment of a business or instalment activity statement.	**$285.00**	Per document	$259.09 ex GST + $25.91 GST
Taxable Payments Annual Report (TPAR) Per year Preparation and lodgment of the taxable payments annual report (TPAR).	**$285.00**	Per document	$259.09 ex GST + $25.91 GST
Non-Lodgment Advice Per entity and income year Preparation and lodgment of a non-lodgment advice for one entity and one income year.	**$80.00**	Per document	$72.73 ex GST + $7.27 GST
Partnership Tax Return & Annual Financial Statements – Standard Standard partnership return Preparation of annual financial statements and lodgment of the partnership tax return.	**$2,360.00**	Starting fee per return	$2,145.45 ex GST + $214.55 GST
Partnership Tax Return - Return Only Return only where completed financial statements are supplied Preparation and lodgment of a partnership tax return using completed financial statements supplied by the client.	**$400.00**	Per return	$363.64 ex GST + $36.36 GST

Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Taxation (46)	Inc GST	Unit	GST breakdown
Partnership Tax Return & Annual Financial Statements – Intermediate Intermediate partnership return Preparation of annual financial statements and lodgment of the partnership tax return.	**$2,980.00**	Per return	$2,709.09 ex GST + $270.91 GST
Partnership Tax Return & Annual Financial Statements – Complex Complex partnership return Preparation of annual financial statements and lodgment of the partnership tax return.	**$3,600.00**	Per return	$3,272.73 ex GST + $327.27 GST
Partnership Tax Return & Annual Financial Statements – Specialised Specialised partnership return Preparation of annual financial statements and the partnership tax return, quoted to scope.	**$4,440.00**	Starting fee per return	$4,036.36 ex GST + $403.64 GST
R&D Tax Incentive Claim - Up to $50k R&D expenditure up to $50k Preparation and lodgment of an R&D Tax Incentive registration and claim.	**$2,180.00**	Per claim	$1,981.82 ex GST + $198.18 GST
R&D Tax Incentive Claim - $50k to $250k R&D expenditure $50k to $250k Preparation and lodgment of an R&D Tax Incentive registration and claim.	**$3,030.00**	Per claim	$2,754.55 ex GST + $275.45 GST
R&D Tax Incentive Claim R&D expenditure over $250k Preparation and lodgment of an R&D Tax Incentive registration and claim.	**$5,330.00**	Per claim	$4,845.45 ex GST + $484.55 GST
Tax Planning & Advice Per hour Tax planning and advice charged at an hourly rate.	**$375.00**	Per hour	$340.91 ex GST + $34.09 GST
ATO Tax Registrations Per entity Preparation and lodgment of standard ATO registrations.	**$270.00**	Per application	$245.45 ex GST + $24.55 GST
PAYG Instalment Variation Per variation Preparation and lodgment of a PAYG instalment variation.	**$205.00**	Per application	$186.36 ex GST + $18.64 GST
Payroll Tax Registration State revenue office registration Registration for payroll tax with the relevant state revenue office.	**$270.00**	Per registration, per state	$245.45 ex GST + $24.55 GST

Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Accounting (19)	Inc GST	Unit	GST breakdown
Accounting Support Per hour Accounting support charged at an hourly rate.	**$375.00**	Per hour	$340.91 ex GST + $34.09 GST
New Company Formation Pty Ltd set-up Registration of a new company with ASIC and the standard ATO registrations.	**$1,970.00**	Per application	$1,790.91 ex GST + $179.09 GST
New Trust Formation Discretionary, unit or hybrid trust Establishment of a new trust and the standard ATO registrations.	**$1,860.00**	Per application	$1,690.91 ex GST + $169.09 GST
Accountant's Letter Per letter Preparation of an accountant's letter for a lender or other third party.	**$285.00**	Per document	$259.09 ex GST + $25.91 GST
ASIC Annual Review Per company, annually ASIC annual review for a company.	**$285.00**	Per document	$259.09 ex GST + $25.91 GST
ASIC Company Changes Per change Preparation and lodgment of routine ASIC company changes.	**$195.00**	Per document	$177.27 ex GST + $17.73 GST
ASIC Business Name Registration Per registration Registration of a business name with ASIC.	**$375.00**	Per registration	$340.91 ex GST + $34.09 GST
Trust Annual Financial Statements Financial statements only. Trust tax return charged separately Preparation of annual trust financial statements from complete, reconciled records. Fees increase where the records, transactions or year-end adjustments are more complex.	**$1,960.00**	Starting fee per return	$1,781.82 ex GST + $178.18 GST
ASIC Business Name Renewal Per renewal Renewal of a business name registration with ASIC.	**$190.00**	Per renewal	$172.73 ex GST + $17.27 GST
ASIC Company Deregistration Per company Voluntary deregistration of a company with ASIC (Form 6010).	**$540.00**	Per deregistration	$490.91 ex GST + $49.09 GST

Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Accounting (19)	Inc GST	Unit	GST breakdown
Advisory - General Per hour General business and tax advice charged at an hourly rate.	**$375.00**	Per hour	$340.91 ex GST + $34.09 GST
Advisory - Financial & Management Reporting Management reporting package Preparation of a tailored financial and management reporting package, quoted to scope.	**$1,630.00**	Starting fee per reporting package	$1,481.82 ex GST + $148.18 GST
Advisory - Cashflow & Budgeting Review Per hour Review of cash flow forecasts and budgets charged at an hourly rate.	**$375.00**	Per hour	$340.91 ex GST + $34.09 GST
Advisory - Business Setup & Structuring Choosing the right structure Advice on business setup and structure, charged at an hourly rate.	**$375.00**	Per hour	$340.91 ex GST + $34.09 GST
Partnership Annual Financial Statements Financial statements only. Partnership tax return charged separately Preparation of annual partnership financial statements from complete, reconciled records. Fees increase where the records, transactions or year-end adjustments are more complex.	**$1,960.00**	Starting fee per return	$1,781.82 ex GST + $178.18 GST
Advisory - Initial Budget & Cashflow Forecast Per forecast Preparation of a 12-month budget and cash flow forecast.	**$1,940.00**	Per engagement	$1,763.64 ex GST + $176.36 GST
BAS Essentials Package BAS essentials package Recurring BAS and IAS support for a business with reconciled, lodgment-ready records.	**$100.00**	Per month	$90.91 ex GST + $9.09 GST
Bookkeeping & BAS Package Bookkeeping and BAS package Recurring bookkeeping, reconciliations and BAS or IAS support for an agreed transaction volume.	**$365.00**	Per month	$331.82 ex GST + $33.18 GST
Bookkeeping, BAS & Payroll Package Bookkeeping, BAS and payroll package Recurring bookkeeping, BAS or IAS and standard payroll processing within agreed volume limits.	**$640.00**	Per month	$581.82 ex GST + $58.18 GST

Bookkeeping (10)	Inc GST	Unit	GST breakdown

Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Bookkeeping (10)	Inc GST	Unit	GST breakdown
Bookkeeping - Standard Per hour Routine bookkeeping charged at an hourly rate.	**$145.00**	Per hour	$131.82 ex GST + $13.18 GST
Bookkeeping Support - DIY Bookkeeper For clients who keep their own books Hourly support and review for clients who do their own bookkeeping.	**$145.00**	Per hour	$131.82 ex GST + $13.18 GST
Bookkeeping - AP, AR & Debtor Management Payables, receivables and debtor follow-up Management of supplier bills, customer invoicing and debtor follow-up, charged at an hourly rate.	**$145.00**	Per hour	$131.82 ex GST + $13.18 GST
Bookkeeping - Meetings Bookkeeping review and catch-up meetings Meetings to review bookkeeping, reports and open items, charged at an hourly rate.	**$145.00**	Per hour	$131.82 ex GST + $13.18 GST
Bookkeeping - Software Set-Up / Migration Per hour Accounting software set-up or migration charged at an hourly rate.	**$275.00**	Per hour	$250.00 ex GST + $25.00 GST
Bookkeeping - Complex / Urgent Per hour Complex or urgent bookkeeping charged at an hourly rate.	**$190.00**	Per hour	$172.73 ex GST + $17.27 GST
Bookkeeping - Rescue Per hour Bookkeeping rescue and clean-up charged at an hourly rate.	**$275.00**	Per hour	$250.00 ex GST + $25.00 GST
Bookkeeping - Health Check Per hour Bookkeeping health check charged at an hourly rate.	**$275.00**	Per hour	$250.00 ex GST + $25.00 GST
Bookkeeping - Software Training Per hour Accounting software training charged at an hourly rate.	**$275.00**	Per hour	$250.00 ex GST + $25.00 GST
Bookkeeping - Tax Return Preparation Per hour Bookkeeping and record clean-up before the tax return can be prepared.	**$145.00**	Per hour	$131.82 ex GST + $13.18 GST

Payroll (9)	Inc GST	Unit	GST breakdown

Accounting made simple.
Tax · Accounting · Bookkeeping · Payroll · Advisory

136 Marrickville Road
Marrickville NSW 2204
02 9090 4748 · info@mcgregoraccounts.com.au
mcgregoraccounts.com.au

Fee Schedule

Indicative rates, current as at 27 November 2026

Payroll (9)	Inc GST	Unit	GST breakdown
Payroll Support Payroll support by hour or pay run Payroll processing and support, billed per hour or per pay run.	**$275.00**	Per hour or pay run	$250.00 ex GST + $25.00 GST
Superannuation Guarantee Review Per hour Superannuation guarantee review charged at an hourly rate.	**$275.00**	Per hour	$250.00 ex GST + $25.00 GST
Employee Onboarding New starter setup in payroll Setting up a new employee in payroll.	**$210.00**	Per employee	$190.91 ex GST + $19.09 GST
HR Compliance Employer obligations and records HR compliance support charged at an hourly rate.	**$275.00**	Per hour	$250.00 ex GST + $25.00 GST
WorkCover Declaration Per declaration Preparation and lodgment of the annual WorkCover declaration.	**$275.00**	Per document	$250.00 ex GST + $25.00 GST
Payroll Processing (Per Pay Run) Weekly, fortnightly or monthly pay runs Processing of a pay run, including payslips, STP reporting and leave.	**$145.00**	Per pay run	$131.82 ex GST + $13.18 GST
STP Setup & Finalisation Single Touch Payroll setup and year-end finalisation Setting up STP reporting and completing the annual STP finalisation.	**$275.00**	Per year	$250.00 ex GST + $25.00 GST
Superannuation Guarantee Charge (SGC) Statement Late or missed super guarantee Calculation and lodgment of an SGC statement for a quarter.	**$420.00**	Per quarter	$381.82 ex GST + $38.18 GST
TFN Declaration New employee TFN declarations Processing and lodgment of an employee TFN declaration.	**$70.00**	Per employee	$63.64 ex GST + $6.36 GST

We will agree the scope and fee with you before proceeding.