

Fixed Fee Services Service Type **Our Fees Our Peers Service Description** BAS Return (GST & PAYGW) \$ 240 \$ 400 BAS Return (GST, PAYGI & PAYGW) \$ 300 \$ 900 BAS Return & Management Report 450 \$ 1,200 ATO Lodgements \$ 110 **IAS Return** 85 \$ **PAYG Instalment** Free 100 **BAS SERVICES** 100 PAYG Instalment (with variation) \$ 25 \$ Annual Income Statement & STP Finalisation \$ 500 325 Taxable Payments Annual Report From... \$ 350 \$ 500 ATO Payment Arrangements \$ 150 \$ 175 **ATO Services** ATO Registrations (ABN / TFN / GST / PAYGW) \$ 150 \$ 250 **Business Name Registration** \$ 200 \$ 250 Superannuation Guarantee Charge Statements \$ 165 \$ 225 Payroll Tax Return 120 \$ n/a Other BAS Workers Compensation Returns From... \$ 125 \$ 250 \$ Individual Income Tax Return From... 220 220 Individual Income Tax Return (With 1 rental property) From... \$ 325 \$ 350 750 \$ 900 Individual Income Tax Return (Sole Trader Business Schedule) From... \$ Individuals Capital Gain Calculation (Sale of Property) 300 \$ 300 Capital Gain Calculation (Sale of Shares - Basic) \$ 60 \$ 60 Rental properties (Each Additional) \$ 75 \$ 165 Amended Return (Due to Client Error) 200 \$ 200 TAX SERVICES Amended Return (Previous Accountant Error) From... \$ 250 \$ 305 Trusts & Companies Trust Financial statements & Income Tax Return (Non-trading) \$ 550 n/a Trust Financial statements & Income Tax Return 1,750 2,000 From... \$ \$ Company Financial statements & Income Tax Return (Non-trading) \$ 550 n/a 2,000 Company Financial statements & Income Tax Return From... \$ 1,750 \$ SMSF Financial statements & Income Tax Return * 2,500 From... 2,200 Other Partnership Financial statements & Income Tax Return \$ 1,500 From... 1,750 Fringe Benefits Tax (FBT) Return From... \$ 550 \$ 500 Tax Planning Year-end Tax Planning & Advice (the Strategist) From... 975 \$ 2,000 Year-end Tax Planning & Advice (the Entrepeneur) From... 1,650 \$ 2,000

Fixed Fee Services												
Service Type		Service Description		Our Fees		Our Peers						
SYSTEMS & TRAINING	-Up	Xero Set-Up & Implementation (New Business)	From	\$	250		n/a					
	Xero Set-Up	Xero Set-Up & Implementation (MYOB - Xero conversion)	From	\$	1,200		n/a					
		Xero Set-Up & Implementation (Existing business)	From	\$	1,500		n/a					
	Other	Hubdoc, Receiptbank Implementation	From	\$	100		n/a					
		Training	Per hour	\$	200	\$	225					
OTHER SERVICES	Business Set	Discretionary/Unit Trust (with Corporate Trustee & ATO registrations) **		\$	1,750	\$	2,500					
		Company Incorporation (including ATO registrations as required) **		\$	1,400	\$	1,750					
		SMSF Deed (with Corporate Trustee & ATO registrations as required) **		\$	2,000		n/a					
	Other	Company De-registration (voluntary liquidation)		\$	550	\$	550					
		Trust Distribution Resolution	Per annum	\$	220	\$	250					
		Dividend Resolution		\$	275	\$	350					
		Division 7A loan Agreement		\$	600	\$	750					
		Hire Purchase/Chattel Mortgage Loan Schedule		\$	250	\$	300					
		ASIC Agent	Per annum	\$	195	\$	300					
		Company Secretarial Services	Per hour	\$	200	\$	225					
		Accountants Letter	From	\$	100	\$	150					
		Registered Office	Per annum	\$	200	\$	300					
		Director (acting as resident director)	Per annum	\$	1,200		n/a					

^{*} Excludes audit fees & other recoverable expenses

For all services, 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, or if information is presented to us in such a manner that extra time is required to prepare & collate such information accordingly. We will bring such matters to your attention and provide you with an estimate of what we believe the

All fees are excluding GST.

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

^{**} Includes the ASIC registration fee. Further, you will be provided with company consitution & all required minutes & registers

Hourly Charge Out Rates										
Consultant Level	Service Type	Onshore		Offshore		Peers Rates				
	Bookkeeping Services	\$	145		n/a	\$	200.00			
	BAS & Payroll Services	\$	170		n/a	\$	200.00			
Director	Consulting Services	\$	200		n/a	\$	400.00			
	Systems Implementation & Training	\$	225		n/a	\$	400.00			
	Tax Services	\$	225		n/a	\$	400.00			
	Bookkeeping Services	\$	135		n/a	\$	200.00			
	BAS & Payroll Services	\$	160		n/a	\$	200.00			
Senior Accountant 2	Consulting Services	\$	190		n/a	\$	400.00			
Accountant 2	Systems Implementation & Training	\$	190		n/a	\$	400.00			
	Tax Services	\$	225		n/a	\$	400.00			
	Bookkeeping Services	\$	115	\$	85	\$	175.00			
	BAS & Payroll Services	\$	140	\$	95	\$	175.00			
Senior	Consulting Services	\$	165	\$	120	\$	175.00			
Accountant 1	Systems Implementation & Training	\$	175	\$	120	\$	175.00			
	Tax Services	\$	175	\$	120	\$	175.00			
	Bookkeeping Services	\$	110	\$	75	\$	175.00			
	BAS & Payroll Services	\$	130	\$	85		175.00			
Accountant 2	Consulting Services	\$	150	\$	100		175.00			
	Systems Implementation & Training	\$	165	\$	100		175.00			
	Tax Services	\$	165	\$	100		175.00			
	Bookkeeping Services	\$	95	\$	75	\$	175.00			
	BAS & Payroll Services	\$	110	\$	85		175.00			
Accountant 1	Consulting Services	\$	140	\$	100	-	175.00			
-	Systems Implementation & Training	\$	150	\$	100	-	175.00			
-	Tax Services	\$	150	\$	100		175.00			
	Bookkeeping Services	\$	95	\$	70	\$	150.00			
	BAS & Payroll Services	\$	110	\$	75		150.00			
Senior	Consulting Services	\$	130	\$	80		150.00			
Bookkeeper 2	Systems Implementation & Training	\$	140	\$	80	\$	150.00			
	Tax Services	\$	140	\$	80	\$	150.00			
	Bookkeeping Services	\$	85	\$	70	¢	150.00			
	BAS & Payroll Services	\$	105	\$	75		150.00			
Senior	Consulting Services	\$	120	\$	80		150.00			
Bookkeeper 1	Systems Implementation & Training	\$	120	\$	80	-	150.00			
	Tax Services	\$	120	\$	80	-	150.00			
	Bookkeeping Services	\$	70	\$	60		125.00			
	BAS & Payroll Services	\$	70	\$	60	-	125.00			
Bookkeeper 2	Consulting Services	\$	70	\$	60	-	125.00			
	Systems Implementation & Training	\$	70	\$	60		125.00			
	Tax Services	\$	70	\$	60		125.00			
	Bookkeeping Services	\$	65 65	\$	60	-	125.00			
Bookkeeper 1	BAS & Payroll Services Consulting Services	\$	65	\$ \$	60 60	-	125.00 125.00			
bookkeeper 1	Systems Implementation & Training	\$	65	\$	60		125.00			
	Tax Services	\$	65	\$	60	-	125.00			
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	Admin Services	\$	125		n/a		125.00			
Practice	BAS & Payroll Services Consulting Services	\$	125 125		n/a n/a	-	150.00 150.00			
Manager	Systems Implementation & Training	\$	125		n/a		150.00			
	Tax Services	≯ \$	125		n/a		150.00			
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All our consultants have charge-out rates comensurate with their level of experience and the nature of the work being undertaken.

Bookkeeping, payroll & coonsulting services are generally charged according to the hourly rates listed above (fixed fee packages are available upon request). All other services are charged as per our Fixed Fee schedule.

All rates are excluding GST.