

BOOKKEEPING AND BAS AGENT SERVICES

Updated : Feb 2024

Excludes GST

HOURLY RATES		
Bookkeeping/Payroll Services		\$75
Bookkeeping Rescue Work (backlog of data prior to current quarter)		\$95
Software Training and/or Set Up		\$125
Accounting Services Average Hourly Rate		\$175

OTHER		
Statement of Review - Not for Profit		\$195
Form Lodgement - (TPAR, Tax File Declaration, Payroll Tax etc)		\$60
- STP Pay Event < 10 employees		\$15
Bas Lodgement - Quarterly		\$100
IAS Lodgement		\$100
STP End of Year – payroll reconciliations and lodge STP Finalisation		\$145 <5 employees \$290 >5 employees
Year End Tax Pack for Accountant with workpapers		\$290 Sole Trader \$350 Company

BOOKKEEPING PACKAGES - MONTHLY		
Assist – Review books and bas before you lodge		\$34
Essentials – Basic bookkeeping + BAS lodgement		\$270
Balanced – Bookkeeping + BAS + Accounts Receivable/Payable		\$470
Ultimate – Bookkeeping + BAS + Accounts + Payroll + EOY		\$765
Peace Of Mind – Bookkeeping + BAS + Payroll + Accounts + EOY		\$975

ASIC SERVICES		
Annual ASIC reporting		\$260
Change of Company Name (includes ASIC fee)		\$670
Company Deregistration (where the company has no assets)		\$260
Transfer/Allotment of Shares		\$260
Business Name Registration (3 years)		\$210

TAXATION SERVICES (Provided by Channel Taxation)

Includes GST

TAX RETURNS		
Individual basic		\$130
Individual with Uber		\$145
Fee From Refund	Add	\$60
Individual with Rental property for each property	Add	\$70
Individual with Share Portfolio for each portfolio	Add	\$70
Sole Trader T/O less than \$300,000		\$350
Sole Trader T/O between \$300,001 and \$600,000		\$680
Sole Trader T/O greater than \$600,001		\$890
Partnership		Refer to Sole Trader Prices
Trust – distributions only		\$410
Trust with business		Refer to sole trader prices
Company – trustee only		\$500
Company with business < \$500,000 turnover		\$1,200
Company with business > \$500,000 turnover		\$1800
SMSF Tax Return		\$2,200
FBT Return		\$280
Return Amendments: Personal		\$120
Return Amendments: Company/Trust		\$840
Return Amendments: Sole Trader		\$150
Nil return Companies		\$130
Nil Return BAS		\$80
Nil return ITR		\$80

BUSINESS SET UP SERVICES & GENERAL ACCOUNTING		
Company Setup		\$1,650
Partnership Set Up		\$300
Trust Setup		\$950
SMSF Setup		Ask for quote
Bare Trust		\$1,150
Tax Planning & Advise		\$195 per hour
ABN/GST/TFN Registration		\$120
Alterations to existing ABN or cancel ABN		\$70