

PETER LEWIS CHARTERED ACCOUNTANTS

PRICE LIST

Below is a schedule of indicated prices based on standard charge-out rates and average completion times.

*Please note that this is a guide only and cannot be used as a quoted fee, and these prices **do include** GST.*

INDIVIDUAL RETURNS		
Group certificate, various other income, deductions	\$150	Minimum charge, thereafter on a time basis
INDIVIDUAL AND RENTAL PROPERTY		
Group certificates various other incomes, deductions and rental property details	\$200 single Return or \$176 for combined husband/wife	Minimum charge cost will increase per rental property and will be charged on a time basis

COMPANIES/DISCRETIONARY TRUSTS – ACCOUNTS & INCOME TAX RETURN		
Small- Category 1 Carpenter with receipts and bank statements	\$600	Minimum charge, thereafter on a time basis
Category 2 Small company with a few employees. Accounts either by cash book or on MYOB, Quickbooks, Xero or spreadsheet. Some involve interim accounts.	\$1,100	Minimum charge, thereafter on a time basis
Medium- Medium Company with a reasonable number of employees and computerised accounting system. Involves yearly and interim accounts.	\$2,200	Minimum charge, thereafter on a time basis
Large- Large Company involves yearly and interim accounts.	\$4,400	Minimum charge, thereafter on a time basis
Fee for preparing Annual Return & Minutes	\$110 p.a	

SOLE TRADER/PARTNERSHIPS (BUSINESS) – ACCOUNTS & INCOME TAX RETURNS		
Category 1 Carpenter with Business Worksheet	\$440	Minimum charge, thereafter on a time basis
Category 2 Small business with a few employees with receipts & bank statements.	\$880	Minimum charge, thereafter on a time basis
Medium business A reasonable number of employees and computerised accounting system Involves yearly and interim accounts.	\$1,500	Minimum charge, thereafter on a time basis
Large Business Involves yearly and interim accounts.	\$4,400	Minimum charge, thereafter on a time basis

UNIT TRUSTS (WITH RENTAL PROPERTIES) – ACCOUNTS & INCOME TAX RETURNS

Minimum fee with one rental property	\$330	Minimum charge, thereafter on a time basis
More than one rental property	\$660	Minimum charge, thereafter on a time basis

SUPERANNUATION FUNDS (self managed) – ACCOUNTS & INCOME TAX RETURNS

Category 1 With rental property	\$1600	Minimum charge, thereafter on a time basis
Category 2 Share investment	\$1,600	Minimum charge, thereafter on a time basis
Audit - Superannuation Fund	\$800	Minimum charge, thereafter on a time basis

MISCELLANEOUS SERVICES

BAS/IAS/GST - per quarter	\$120	Minimum charge, thereafter on a time basis
BAS/IAS GST - prepared by client but annual reconciliation required by our firm	\$1200	Minimum charge, thereafter on a time basis
PAYG Variations	\$120	Minimum charge, thereafter on a time basis
QBCC Review	\$1100	Minimum charge, thereafter on a time basis
ABN Registration		\$150
Fringe Benefits Tax		\$395
Worker's Compensation		\$150 + time
Builder's Long Service Certificate		\$100 + time
Purchase of Trust, Tax file and ABN number application		\$500
Purchase of company, Tax file and ABN number application		\$1,100
Purchase of Superannuation Fund, Tax file and ABN number application		\$600

HOURLY CHARGE OUT RATES

Bookkeeper		\$60 / HR
Trainee Accountant		\$80 / HR
Degree Qualified Accountant		\$90 / HR
Qualified professional Accountant		\$130 / HR
Partner		\$200 / HR

Current at 8 July 2019