

Coutts Partners Pty Ltd
Certified Practising Accountants

EXAMPLE PRICE LIST

Page 1 of 2

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. Unless otherwise stated, these prices do not include GST.**

INDIVIDUAL RETURNS

Group certificate, various other income, deductions \$170 - \$750

INDIVIDUAL AND RENTAL PROPERTY

Group certificates, various other incomes, deductions and rental property details \$200 - \$750

COMPANIES / DISCRETIONARY TRUSTS – ACCOUNTS & INCOME TAX RETURN

Small - Category 1

Carpenter with cheque butts and bank statements \$850 – \$2,000

Small - Category 2

Small company with a few employees. Accounts either by cash book or on MYOB, Quicken or spreadsheet. Must involve interim accounts. \$900 - \$4,500

Medium

Medium Company with a reasonable number of employees, computer accounts. Involves monthly, quarterly and interim accounts. \$2,000 – \$10,000

Large

Large Company involves monthly, quarterly and interim accounts. \$10,000 – \$10,000+

Annual Return fee charged by ASIC \$212

SOLE TRADER/PARTNERSHIPS (BUSINESS) – ACCOUNTS & INCOME TAX RETURNS

Category 1

Carpenter with Business Worksheet \$350 – \$850

Category 2 - Small Business

With a few employees with cheque butts & statements. \$850 – \$3,000

Category 2 - Medium Business

With a reasonable number of employees, computer accounts. Involves monthly, quarterly and interim accounts. \$3,000 – \$6,500

Category 2 - Large Business

Involves monthly, quarterly and interim accounts. \$6,000 – \$6,500+

BAS / IAS / GST - per quarter \$200 – \$600

BAS / IAS / GST - prepared by client but annual reconciliation required by Coutts Partners \$350 plus time

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

Minimum fee with one rental property \$600 – \$1,500

More than one rental property \$800

Coutts Partners Pty Ltd
Certified Practising Accountants

EXAMPLE PRICE LIST

Page 2 of 2

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

Category 1	
With rental property	\$1,200 – \$2,000
Category 2	
Share investment	\$900 – \$7,000
Additional Fee charged by ATO	\$150 p.a.

MISCELLANEOUS SERVICES

Business Activity Statements (BAS)	
Minimum fee for electronic lodgement	\$90 + (based on time spent on preparation)
Worker's Compensation	\$150 + time
Builder's Long Service Certificate	\$100 + time
Fringe Benefits Tax	\$395
ABN Registration	\$250
Establishment of:	
Company	\$708 plus time
Discretionary Trust	\$330 plus time
Unit Trust	\$385 plus time
Unit Trust/ Hybrid Trust Package	\$495 plus time
Self-Managed Superannuation Fund	\$440 plus time
<i>NOTE: All set-ups include stamp duty, registration of ABN, Tax File Number and GST- if applicable.</i>	
Change to Registered or Business Address of Company	\$165.00
Change to Officeholder Details	\$165.00 (per change)
Change to Shareholdings	\$255.50
Change of Trustee of Trust	\$250.00
Voluntary Deregistration of Company (includes \$33 fee payable to ASIC)	\$250.00
Registered Office at Our Office	\$110.00 per annum
<i>Please note that the above corporate secretarial set-ups fees are a guide only and prices are subject to change.</i>	