

D.W. & A.R. McNEICE

Registered Tax Agent No. 73985015

Schedule of Fees 1/7/2009 - 30/06/2010

**ALL FEES ARE SUBJECT TO A DISCOUNT OF 10% FOR PROMPT PAYMENT.
PRIORITY OF PROCESSING WILL BE GIVEN TO WORK PAID FOR IN ADVANCE.**

New Clients - Initial Consultation	Cost	Notes	Including GST
First Hour	No Charge		
David	390.00	Per additional hour	429.00
Elicia & Fatima	240.00	Per additional hour	264.00
Other Accountants	190.00	Per additional hour	209.00

NO increase in standard fees for Salary and Wage returns - provided there is no additional work required

Salary & Wage Returns	Cost	Notes	Including GST
Minimum Charge	250.00	Salary & wage return	275.00
Additional Costs eg: A Rental Property usually has a Schedule + a Depreciation Schedule = two schedules Motor Vehicle claims are treated as one Schedule	100.00	Per schedule or part thereof	110.00
Summarising Receipts & Vouchers - <i>Standard Hourly Rate</i>	Minimum 150.00		165.00
Capital Gains Tax calculations - <i>Standard Hourly Rate</i>	Minimum 150.00		165.00

Telephone Consultation	Cost	Notes	Including GST
Telephone /Email Consultation	From 80.00		88.00

Travelling	Cost	Notes	Including GST
Travelling	From 300.00	Per client	300.00

Travelling will be charged for cancelled appointments where insufficient notice of cancellation is given.

Sydney and country clients may send in their paperwork by Express Post
OR make an appointment and come to Wollongong.

Summarise, Dissection & Classification of Expenditure

	Cost	Notes	Including GST
David	From 390.00	Per hour	429.00
Elicia & Fatima	From 240.00	Per hour	264.00
Other Accountants	From 190.00	Per hour	209.00
Support Staff	From 90.00	Per hour	99.00

Business Returns	Cost	Notes	Including GST
Business Returns	From 1350.00		1485.00
Application for Tax Ruling	From 1200.00		1320.00

THIS IS A GUIDE ONLY, THE FINAL COST WILL BE DEPENDANT ON THE TIME TAKEN, THE STAFF INVOLVED, THE EXPERTISE REQUIRED AND THE VALUE WE HAVE ADDED

D.W. & A.R. McNEICE

Registered Tax Agent No. 73985015

Schedule of Fees 1/7/2009 - 30/06/2010

Company Returns	Cost	Notes	Including GST
Taxation Returns	From 3500.00		3850.00
ASIC Annual Return	280.00		308.00
Directors and Shareholder Minutes	300.00		330.00
Company De-Registration including ASIC Fee and Advertising	500.00		550.00

Partnership Returns	Cost	Notes	Including GST
Partnership Returns	From 1500.00	Plus additional work listed	1650.00
Group Certificates - Reconciliation & Issue	From 300.00		330.00
Workers Compensation - Reconciliation & Declaration	From 450.00		495.00
Bookkeeping and Reconciliation of Books	From 250.00	Per month	275.00
Reconciliation of Receipts & Income	From 250.00	Per month	275.00
Application for Tax File Number	200.00		220.00
Application for ABN	300.00		330.00
Land Tax Return	From 300.00		330.00
Business Activity Statement	From 540.00	With QuickBooks	594.00
Business Activity Statement	From 1500.00	With MYOB	1650.00
Instalment Activity Statement	From 150.00		165.00
Annual Reconciliation of Business Activity Statement	From 1200.00	With QuickBooks	1320.00
Annual Reconciliation of Business Activity Statement	From 2500.00	With MYOB	2750.00
ATO Review of BAS & Other Audits	1800.00		1980.00
221D Variation of Withholding Tax	300.00		330.00

Formation of Company	Cost	Notes	Including GST
Executive Shelf Company	1100.00		1210.00
Additional cost for Own name	300.00		330.00
Paper work required for Application for Company	300.00		330.00
Paper work required for Establishment of Company after registration and setting up books of account	300.00		330.00
Application for ABN and Tax File Number	300.00		330.00
Application for Workers Compensation	300.00		330.00
Self Managed Super Fund - Trust Deed	500.00		550.00

Kindly Note: - 10% Discount for prompt payment does not apply to fee paid for a Shelf Company
Application Fee for Formation of a Company must be paid for in advance prior to the registration of a Company

Social Security	Cost	Notes	Including GST
Application for Pension - Married couple	450.00		495.00
Application for Pension - Individual	300.00		330.00
Youth allowance (Austudy) Correspondence & Enquires	From 300.00		330.00
Centrelink Review	From 200.00		220.00

Self Managed Superannuation Funds	Cost	Notes	Including GST
Self Managed Superannuation Funds	From 3900.00		4290.00
Plus Member Statements	200.00	Per member	220.00