



PRICE LISTING (CORORATE)

SERVICE TYPE	PRICE	UNIT
Tax return preparations and filings		
Corporate tax returns (T2) (starting point)	\$1,000	Per return
Filing of empty T2 (new client)	\$200	Per return
Filing of empty T2 (existing clients)	\$150	Per return
Amendment of T2 (existing clients)	\$200	Per return
T slips: T3, T4, T4A, T5018, T5013, NR4 (Base amount)	\$100	Per time
T slips: T3, T4, T4A, T5018, T5013, NR4 (slips)	\$20	Per slip
GST return	\$80	Per time
Contractor's T2 (engineering, IT, management consulting, construction contractors, Realtors etc.) (conditions: 1 bank account, 2 slips, 1 source of income, no investments and loans)	\$1,200	Per return
Additional charges – more bank/credit card accounts	\$100	Per account
Additional charges – foreign currency bank accounts	\$100	Per account
Additional charges – more source of income	\$100	Per source
Additional charges – investment income ((Dividend & interest, mutual fund etc.)	\$200	Per account
Additional charges – stock trading	\$5	Per transaction
Additional charges – rental income (Long term)	\$100	Per property
Additional charges – rental income (Short term)	\$200	Per property
Additional charges – purchase/sale of properties (>\$10,000)	\$150	Per transaction
Additional charges – borrowing loans (vehicle, bank loans etc.)	\$150	Per transaction
Bookkeeping and payroll functions		
Bookkeeping using excel (various as per circumstances, please ask for a quote)	Fixed price	Per company
Bookkeeping using cloud based accounting software(various as per circumstances, please ask for a quote)	Fixed price	Per company
Payroll calculations using CRA online calculator (\$30/person/time; additional person \$10)	\$30 plus	Per time
Payroll functions using cloud based accounting software	Charged by 3 rd party	Per month
ROE – manually (\$80/person/time; additional person \$20)	\$80 plus	Per time
Accountant's reports and assurance		
Notice-to-readers (starting point)	\$1,500	Per time
Reviews (starting point)	\$3,000	Per time
Audits (starting point)	\$5,000	Per time
Other reports (various according to circumstances, please ask for a quote)	Various prices	Per time
Consulting services		
Tax planning (Overseas assets reporting; deduction, deferral and income splitting; buy/sell; assets transfer & estate planning etc.)	\$260	Per hour
Business transactions (structure; accounting and tax treatments and implications etc.)	\$260	Per hour
Due diligence (merger & acquisitions)	\$210-\$260	Per hour
Explanation of tax forms, numbers on tax returns, how they were calculated etc.	\$110-\$260	Per hour
Paralegal services		
Incorporation	\$680	Per incorporate
Annual return, change of address, directors, shareholders, minutes book update etc. (please ask for a quote)	Various prices	Per time
Other related services and charges		
Registration of business numbers (BN) and accounts	\$50	Per time
Retrievals of NOA and T2 General etc. or any other tax information from CRA's website	\$30	Per time
Change of address from CRA's website	\$20	Per time
Correction of tax payments related year/period/account on CRA's website	\$20	Per time
Update payroll status from CRA website	\$20	Per time
Search of CRA's interest and penalty charges	\$50	Per time
Review and explanation about CRA's letters	\$30	Per time
CRA's audit/review/inquiry etc.	\$110-\$260	Per hour
Write a letter to CRA (starting point)	\$200	Per time
Multiple provision of receipts/documents/information and then change of F/S and T2s	\$180	Per time