

CORPORATE TAX FILING PRICING- ESTIMATED**

(HST is applicable)

Bookkeeping services - \$90 per hour *(includes recording bank/credit card transactions, reconciliation of ledger accounts using excel/quickbooks online/other software)*

- Approx. \$600 for yearly bookkeeping (600 transactions annually)
- Approx. \$1,100 for yearly bookkeeping (1,200 transactions annually)

Additional filings:

- T4/T5 filing - \$100 per slip
- HST filing - \$150 per quarterly HST filing, \$400 for annual HST filing
- Payroll services are extra
 1. Payroll set up – one time fee \$250 (payroll schedule for the year) per employee
 2. Paystub fee (optional) - \$30 per paystub

Bookkeeping - review only (bookkeeping prepared by client) - \$175 per hour

- CPA review of bookkeeping prepared by the client and prepare adjusting journal entries and adjusted trial balance.

CPA Compilation financial statements – starting at \$900

Tax T2 filing (annual)

- Nil filing (no income, no expenses) \$350
- Nil filing (no income, expenses only) ^ \$750
- **Basic T2 filing** (bookkeeping provided by the client) – *Review of bookkeeping, preparation of adjusting journal entries and filing of corporation T2 return - starting at \$1,300 for simple basic returns*

*** The fees indicated above reflect a good estimate of our engagement. Actual fees may vary depending on complexity of work.*

AccoTax CPA Professional Corporation | Chartered Professional Accountant

FEE POLICY (as of January 1, 2025)

Our fees are payable as follows:

- 25% payable upon issuance of interim invoice at signing of engagement letter
- Remaining balance payable upon approval of final draft sent before filing or as per terms agreed upon in the engagement letter.

Firm billing rates (per hour)

CPA (principal) - \$250 plus HST

Associate - \$90 plus HST

Our Fee policy:

Should a client wish to not proceed with the engagement once authorization forms have been signed by the client, a minimum \$100 plus HST administrative fee per tax return will be charged. Any additional time spent on the engagement including phone, in-person or email correspondence will also be charged accordingly and deducted from the interim deposit. The remaining amount will be refunded to the client accordingly.