



Pricing for Corporate Tax Services

(HST is applicable)

Basic corporation T2 filings* bookkeeping provided by client (rate for 1 year of tax filing)		
Nil filing	(No revenue No expenses)	\$400
Regular T2 filing - low revenue/expenses	Revenue less than \$10,000	\$600*
Regular T2 filing – moderate revenue/expenses	Revenue \$30,000 - \$50,000	\$800*
Regular T2 filing - high revenue/expenses (no loans/leases/ complex issues)	Revenue \$50,000 - \$100,000	\$1,200*
Regular T2 filing - high revenue/expenses (no loans/leases/ complex issues)	Revenue \$100k-\$300k -	\$1,800*
Complex T2 filing - high revenue/expenses	Revenue over \$300k	Contact us

*Basic returns - Review of bookkeeping, preparation of adjusting journal entries and filing of corporation T2 return

Advanced/complicated tax filings – bank loans/leases, rental property/investment income transactions, intercompany transactions (multiple companies and SBD allocation), transfer pricing, T1135 Reporting for specified foreign assets, T1134 reporting for foreign affiliates and other – **contact us for quote**

Additional Services

Bookkeeping - Includes recording bank/credit card transactions, reconciliation of ledger accounts using excel/quickbooks online/other software (online software paid for by client)	\$90 per hour
CRA correspondence by CPA (review by cra or information request – draft response for CRA letters and objections, compile package for submission)	\$250 per hour
T4/T5 filings (per slip)	\$85
HST filings	(annual filing - \$400, quarterly filing - \$150 per quarter)

AccoTax CPA Professional Corporation | Chartered Professional Accountant

📞 226.566.3086

📍 Unit 12 - 900 Jamieson Parkway
Cambridge, ON, N3C 4N6

🌐 psingh@accotaxcpa.ca
www.accotaxcpa.ca



<i>Bookkeeping review only (bookkeeping prepared by client) - CPA review of bookkeeping prepared by the client and prepare adjusting journal entries and adjusted trial balance.</i>	<i>\$175 per hour</i>
<i>Allowable Business Investment Loss (ABIL) Package</i>	<i>\$245+</i>
<i>Rental Properties / Investments Held in Corporation</i>	<i>\$345+</i>
<i>Complex Tax Matters (Deemed YE, Change in Shareholders, T1135, Debt Forgiveness, etc.)</i>	<i>\$395+</i>
<i>Business Sale, Purchase, or Transfer from A Sole-Prop</i>	<i>\$395+</i>
<i>Capital Dividend Election</i>	<i>\$500+</i>
<i>CPA Compilation financial statements</i>	<i>Starting at \$600* per year (if we prepare T2)</i> <i>Starting at \$900* per year (if we do not prepare T2)</i> <i>*Basic compilation financial statements with no loans or leases</i>

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FEE POLICY (as of January 1, 2026)

Our fees are payable as follows:

- 30% 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)

Tax planning, consulting and other CRA correspondence - CPA (principal) - **\$250 plus HST (per hour)**

Associate - **\$90 plus HST (per hour)**

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.

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PAYROLL SERVICES

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Payroll set up – one-time fee \$250 (payroll excel schedule) per employee showing remittances owing to CRA as per frequency requested by client (weekly, bi-weekly, monthly etc.)

Paystub fee (as applicable) - \$35 per paystub

T4 - \$85

Record of employment (ROE) (manual) - \$125