

STEPHEN LE COULLIARD & ASSOCIATES

2015 SCHEDULE OF FEES

Individual Income Tax Returns

General fees	Minimum Fee (Excluding GST)	
	\$	
Individual Tax return - Minimum lodgement fee	150	
Under 21yrs - half price	75	
Rental Property (on top of Individual Return Fee)	160	
Capital Gains Tax (Rental Property) standard	180	Each property
- Complex	Time basis	
Purchase work sheet for rental property - standard		
(To keep for Capital Gains Tax)	180	Each property
Capital Gains Tax (Exclude rental property)		
- Complex (merger/establishing cost base)	25 - 165	Each sale
Motor vehicle expenses worksheet:		
set rate per km	35	
Detailed log book	77	
Business schedule (on top of individual return fee)		
- Summarised	155	
- Shoe box	200	
- Complex	Time basis	
Partnership return (on top of individual return fee)		
- Summarised	290	
- Complex	Time basis	
BAS & IAS		
- Business Activity Statement -Nil BAS	100	
- Business Activity Statement/Nil BAS	190	
- Installment Activity Statement	100	
Business Name Registration	165	
(plus \$79.00 to consumer affairs)		
ABN PAYG GST FUEL REBATE Registration		
- ABN Only	155	
- ABN PAYG or ABN GST	180	
- ABN, PAYG, GST, Fuel Rebat	245	
- Add-on (each)	70	
- Cancellation of ABN registration	70	
You can opt for our fees to come out of your tax refund at an extra cost as below		
NOTE: a \$30 + \$3 GST admin fee for NPF fee out of refund on top of the \$11 NPF processing fee		