



Creekside  
Accounting Ltd.  
Chartered Professional Accountant  
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## Rate Sheet – Corporate Tax Services

### Basic Fees

Corporate Income Tax Return	\$1,995
Corporation Shutdown or Windup (Includes Corporate Tax Return)	\$2,225
No Activity / NIL Filing Corporate Income Tax Return	\$995

### Optional Add-Ons

Paper Copies of Year End Documents	\$35
No Hassle Document Return (Paper Documents Mailed)	\$35
Expedited Services – Jump the Queue	\$125
Advisory Package (Unlimited Email & Phone Call Returns)	\$245
Financial Statements (Prepared with Year End)	\$295

### Additional Charges

T-Slip Preparation (T5 Dividends or T4 Salary Assistance)	\$195
GST Return / Remittance Filing	\$195
Alberta Corporate Tax Filing	\$195
Financial Statements (Added After Year End Finalized)	\$595
<b>Unorganized File Considerations:</b>	
Corrective Journal Entries (More Than 5 Journal Entries Required)	\$95
Excel or Paper Bookkeeping Surcharge (When Bookkeeping Software Not Utilized)	\$125
Unusual Program Fee (Other than Sage50 & QuickBooks Online)	\$195
Significant Corrective Journal Entries (More Than 15 Journal Entries Required)	\$295
<b>Complex Transactions:</b>	
Intercompany Account Transactions or Reconciliations	\$175+
Allowable Business Loss Package (ABIL)	\$345+
Investments or Rental Properties Held in Corporation	\$395+
Complex Tax Matters (Deemed Year End, Change in Shareholders, T1135, Debt Forgiveness)	\$495+

### Other Corporate Services

Bookkeeping or Data Entry Services	\$70 / hr
Tax Planning, Consulting, & Other CRA Correspondence	\$245 / hr

We guarantee our services. If you're unhappy with the quality of our work, we'll adjust your return free of charge.

\* Helping our clients thrive through excellent accounting, tax, and mentorship solutions. \*