

Rate Sheet – Corporate Tax Services

Regular Base Fee

Corporate Income Tax Return	\$2,750
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Alternative Base Fee

No Activity / NIL Filing Corporate Income Tax Return	\$995
Corporate Income Tax Return (Sales Over \$1M)	\$3,750

+ Optional Add-Ons

Expedited Services – Jump the Queue	\$195
Compiled Financial Statements	\$495
Good Bookkeeping Discount	(\$295)

+ Additional Charges

T-Slip Preparation (T5 Dividends or T4 Salary Assistance)	\$195
GST Return / Remittance Filing	\$195
Alberta Corporate Tax Filing	\$195
Corporation Shutdown / Dissolution Entries	\$245

+ Unorganized File Considerations

Extra Assistance – Significant Inquiries or Follow Ups Needed (5+)	\$95
Personal Excel / Paper Bookkeeping Surcharge (When Software / Our Templates Not Utilized)	\$125
Unusual Program Fee (Other than Sage50 & QuickBooks Online)	\$195
Significant Corrective Journal Entries (More Than 15 Journal Entries Required)	\$295+

+ Complex Tax matters

Allowable Business Investment Loss (ABIL) Package	\$245+
Rental Properties / Investments Held in Corporation	\$345+
Business Sale, Purchase, or Transfer from A Sole-Prop	\$395+
Complex Tax Matters (Deemed YE, Change in Shareholders, T1135, Debt Forgiveness, etc.)	\$395+
Capital Dividend Election	\$995+

+ 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.