BOOKKEEPING SERVICES

NEW VENTURE

- Quickbooks monthly software subscription
- Setup and training for cloud accounting software
- · Client account portal and cloud document storage
- Monthly bank account and credit reconciliations up to 100 transactions
- HST calculation and filings
- WSIB filings
- Monthly Financial Report
- Annual Financial Statements
- Year-end Preparation and Communication with your accountant

STARTING TO GROW

- · Quickbooks monthly software subscription, setup and training
- Client account portal and cloud document storage
- Bi-weekly bank account and credit reconciliations
- HST calculation and filings
- WSIB filings
- Monthly Financial Report
- Semi Annual Financial Statements
- Year-end Preparation and Communication with your accountant

REACHING YOUR GOALS

- · Quickbooks monthly software subscription, setup and training
- Client account portal and cloud document storage
- Weekly bank account and credit reconciliations
- HST calculation and filings
- WSIB filings
- Monthly Financial Report
- Quarterly Financial Statements
- Year-end Preparation and Communication with your accountant