

ROYCE STANDARD

MINIMUM FEES SCHEDULE (EXCL. GST & EXTERNAL FEES)

All tasks involving finance application and requests for documents are excluded and will be invoiced separately All prices are subject to annual review, please check with us for the latest pricing.

Priority also affects pricing:

High Priority tasks x 1.25 Critical Priority tasks x 1.50

* prepayment required

** in accordance with recent legal advice, Royce Standard scope of services no longer include accountant declaration for No-Doc loans

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ADMINISTRATION		Min. FEES (\$AU)
ASIC	Standard compliance (basic changing of director/ member, etc)	\$200
	Standard registration including ASIC fee (bus. name registration/renewal, etc.) *	\$220
	Business name transfer & registration including ASIC fee *	\$300
	Registered office administration charge	\$150 P/A
	Company deregistration including ASIC fee *	\$450
	Company name change	\$350
ATO	Registration (ABN, TFN, GST, PAYG)	\$150
	Registration (partnership)	\$350
	Reinstatement (ABN, TFN, GST, PAYG)	\$350
	Registration (foreigner TFN) *	\$500
	Deregistration (ABN, GST, PAYG) *	\$150
Other	Standard accountant letter/statement *	\$200
	Accountant letter for lending purposes only (not guaranteed - criteria must be met) **	QUOTE
	Loan agreement similar to Division 7A (standard)	\$350
	EXTRA (compliance, register, etc)	\$150/form
	CONSULTATION & SUPPORT ***	FREE
ACCOUNTING/TAXATION SERVICES		
INDIVIDUAL / SOLE TRADER / PARTNERSHIP	Standard PAYG tax return (with deductions less than \$1,500)	\$200
	Standard PAYG tax return (with one investment property)	\$300
	Standard PAYG tax return (with standard business schedule worksheet)	\$600
	PAYG tax return - lodge NOT NECESSARY	\$100
	PAYG tax return - lodge NIL (tax form preparation & lodgment through Handitax)	\$200
	EXTRA investment property	\$150/ea
	Capital gains worksheet	\$350/ea
	Standard Shares Trading worksheet	\$250/ea
COMPANY	Australian company setup (incl. ABN & TFN registration) *	\$1,500
	Standard tax return	\$750
	Standard financial report	\$750
	Tax return - lodge NOT NECESSARY	\$100
	Tax return - lodge NIL	\$200
	AUDIT	QUOTE
	Bookkeeping	QUOTE
TRUST	Trust & trustee company setup (incl. ABN & TFN registration and OSR stamp duty) *	\$3,000
	Trust setup with individual or existing trustee (incl. ABN & TFN registration and OSR stamp duty) *	\$2,000
	Standard tax return	\$600
	Standard financial report	\$600
	Tax return - lodge NOT NECESSARY	\$100
	Tax return - lodge NIL	\$200
	EXTRA (financial, cash flow, draft statements, etc)	QUOTE
SMSF	SMSF & trustee company setup (incl. ABN & TFN registration) *	\$3,000
	Bare (Security) Trust Deed & trustee company setup (incl. ABN & TFN registration and OSR stamp duty) *	\$4,000
	Standard financial report & tax return	\$1,600
	AUDIT (only if the standard financial report & tax return above is selected)	\$600
	Audit ONLY	\$900
	Tax return - lodge NOT NECESSARY	\$100

BAS / IAS PREPARATION & LODGEMENT	Business Activity Statement (BAS) - lodge NIL	\$100/BAS
	Standard BAS (lodgement, minimum input, simple worksheet)	\$300/BAS
	Complex BAS	\$500/BAS
	IAS (Wages) monthly lodgement	\$100/IAS
	BAS, PAYG REVIEW, AUDIT	QUOTE
PAYROLL TAX	Registration (OSR)	\$250
	Monthly lodgement	\$250/m
	Year end reconciliation	\$750
	Deregistration (OSR) *	\$500
OTHER	R&D Tax Incentive Application	\$3,000
ACCOUNTING/TAXATION SERVICES FOR FOREIGN ENTITIES		
FOREIGN ENTITIES	Foreign company setup (incl. ABN & TFN registration) *	\$3,000
	Annual local representative (registered office) *	\$3,000
	Annual local director service (dormant entity only) *	\$3,000
	Annual local director service (active entity only) *	QUOTE
	Overseas company setup *	QUOTE
	Standard PAYG tax return (with deductions less than \$1,500)	\$250
	Standard PAYG tax return (with one investment property)	\$450
	Standard PAYG tax return (with standard business schedule worksheet)	\$750
	PAYG tax return - lodge NOT NECESSARY	\$100
	PAYG tax return - lodge NIL (tax form preparation & lodgment through Handitax)	\$200
	EXTRA investment property	\$100/ea
	Capital gains worksheet	\$350/ea
	Standard Shares Trading worksheet	\$250/ea
EXPENSES PROCESSING (GOOEPAy)		
	Software subscription	\$250/month
	Expenses processing	\$800/month
	Priority Assistant	\$550/month

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PAYROLL MANAGEMENT SERVICES			
BASIC		WALLET VN Users	Non-Wallet VN users
		Fee	Fee
		\$12/employee/pay	\$25/employee/pay
	STP software & transaction fee	\$50/month	\$50/month
	Payslip	included	included
	Tax withholding calculation	included	included
	Pay via Wallet VN	included	included
ADD-ONS	Leave entitlement management	\$3/employee/pay	\$3/employee/pay
	Quarterly Super	\$5/employee/quarter	\$5/employee/quarter
	Annual PAYG summaries	\$2/employee/annual	\$2/employee/annual
	Payroll tax monthly calculation	\$150/ month/state	\$150/ month/state
	Payroll tax annual reconciliation	\$500/year/state	\$500/year/state
	Long services	\$2/employee/pay	\$2/employee/pay
	Simple ETP	\$60/ETP	\$60/ETP
	Complex ETP	\$60/20mins/ETP	\$60/20mins/ETP
ONCE-OFF	Payroll system setup *	\$750	\$750
	STP setup	\$150	\$150
EXTRA	Payslips/group certificate (with NO existing payroll)	\$300/employee	\$300/employee
	Review minimum wage & award	\$200/employee	\$200/employee
	Add new employee	\$10/employee	\$10/employee