

4YOU INTERNAL CODING AND PRICE LIST AS AT 1ST JUNE 2023 (EXPIRES 31ST MAY 2024)

000 Taxation- Return Preparation				\$/hr**
005	Basic Individual Return	\$ 160.00	145.45	each 30
005l	Basic Individual Return with 1 Motor Vehicle Schedule (other than cents/km method)	\$ 190.00	172.73	each 40
005c	Basic Individual Return with share disposal (sells)	\$ 185.00	168.18	from 40
005c	Basic Individual Return with crypto disposal (sells)	\$ 210.00	190.91	from 50
005s	Spouse Individual Return	\$ 160.00	145.45	each 30
005u	Under 21 Individual Return	\$ 110.00	100.00	each 30
006	Basic Individual Return with 1 Rental*	\$ 200.00	181.82	each 45
007	Basic Return with Basic Business	\$ 275.00	250.00	each 60
008	Couple with Rental	\$ 390.00	354.55	each 60
013	Rental Property Schedule (additional)	\$ 80.00	72.73	each 20

060 Financial & Accounting- Structure Setups				
061	Family Trust setup	\$ 600.00	545.45	each 90
062	Company setup	\$ 1,300.00	1181.82	each 90
063	Company (incl. Trustee)and Family Trust setup	\$ 1,800.00	1636.36	each 120
064	Self Managed Superfund setup	\$ 1,100.00	1000.00	each 90
065	Company Trustee and Self Managed Superfund setup	\$ 2,500.00	2272.73	each 120

070 Financial & Accounting - General				
073	Half Hour Charge Out Time	\$ 130.00	118.18	each
073	Aaron Charge Out Time	\$ 240.00	218.18	hour
073	Alex Charge Out Time	\$ 150.00	136.36	hour
073	Dean Charge Out Time	\$ 250.00	227.27	hour
073	Estelle Charge Out Time	\$ 130.00	118.18	hour
073	Matthew Charge Out Time	\$ 240.00	218.18	hour
073	Nina Charge Out Time	\$ 120.00	109.09	hour
073	Rebecca Charge Out Time	\$ 110.00	100.00	hour
073	Rita Charge Out Time	\$ 200.00	181.82	hour
073	Sebastian Charge Out Time	\$ 120.00	109.09	hour
073	Sharon Charge Out Time	\$ 190.00	172.73	hour
073	One Hour Charge Out Time	\$ 240.00	218.18	hour

130 Audit				
131	P & C Review	\$ 350.00	318.18	from
132	Association Review - <\$250,000 revenue and NOT a charity	\$ 460.00	418.18	from
132	Association Audit - >\$250,000 revenue and/or charity	\$ 1200.00	1090.91	from

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005	Basic Individual Return	\$	160.00	145.45	each 30
005l	Basic Individual Return with 1 Motor Vehicle Schedule (other than cents/km method)	\$	190.00	172.73	each 40
005c	Basic Individual Return with share disposal (sells)	\$	185.00	168.18	from 40
005c	Basic Individual Return with crypto disposal (sells)	\$	210.00	190.91	from 50
005s	Spouse Individual Return	\$	160.00	145.45	each 30
005u	Under 21 Individual Return	\$	110.00	100.00	each 30
006	Basic Individual Return with 1 Rental*	\$	200.00	181.82	each 45
007	Basic Return with Basic Business	\$	275.00	250.00	each 60
008	Couple with Rental	\$	390.00	354.55	each 60
008p	Partnership Return	\$	210.00	190.91	each 60
009	Family Trust	\$	350.00	318.18	from 120
010	Company Tax Return	\$	330.00	300.00	from 120
011	Self Managed Super Fund Income Tax Return	\$	400.00	363.64	from 150
012	Basic Fringe Benefit Tax Return	\$	150.00	136.36	from 60
013	Rental Property Schedule (additional)	\$	80.00	72.73	each 20
014	Motor Vehicle Schedule (additional)	\$	40.00	36.36	each 10
015	Capital Gains Schedule	\$	80.00	72.73	from 20
016	Amendments to tax returns (Initial return prepared by 4You Accounting & Taxation)	\$	88.00	80.00	from 20
017	Adding/unlocking client's compromised TFN with ATO	\$	50.00	45.45	from 15
020 Taxation- Planning at our Office, Phone or Skype					
021	Initial Tax Planning Meeting hour	\$	220.00	200.00	hour
022	Ongoing Tax Planning hour	\$	200.00	181.82	hour
030 Taxation- ATO					
031	ATO Remission Application	\$	88.00	80.00	each 20
032	PAYG Withholding Variation	\$	125.00	113.64	each 30
033	ATO Payment arrangements	\$	88.00	80.00	each 20
034	ATO Audit	\$	200.00	181.82	hour
040 Financial & Accounting- Financial Statements					
041	Financial Statements	\$	220.00	200.00	from
042	Interim Financial Statements	\$	220.00	200.00	from
050 Financial & Accounting-Minutes					
051	Company minutes	\$	66.00	60.00	each
052	Trust minutes	\$	66.00	60.00	each
060 Financial & Accounting- Structure Setups					
061	Family Trust setup	\$	600.00	545.45	each 90
062	Company setup	\$	1,300.00	1181.82	each 90
063	Company (incl. Trustee)and Family Trust setup	\$	1,800.00	1636.36	each 120
064	Self Managed Superfund setup	\$	1,100.00	1000.00	each 90
065	Company Trustee and Self Managed Superfund setup	\$	2,500.00	2272.73	each 120

4YOU INTERNAL CODING AND PRICE LIST AS AT 1ST JUNE 2023 (EXPIRES 31ST MAY 2024)					
070 Financial & Accounting - General					
071	Deregistration of company	\$	200.00	181.82	each 60
072	Written Due Diligence Plans	\$	650.00	590.91	from 180
073	Half Hour Charge Out Time	\$	130.00	118.18	each 30
073	Aaron Charge Out Time	\$	240.00	218.18	hour
073	Alex Charge Out Time	\$	150.00	136.36	hour
073	Dean Charge Out Time	\$	250.00	227.27	hour
073	Estelle Charge Out Time	\$	130.00	118.18	hour
073	Matthew Charge Out Time	\$	240.00	218.18	hour
073	Nina Charge Out Time	\$	120.00	109.09	hour
073	Rebecca Charge Out Time	\$	110.00	100.00	hour
073	Rita Charge Out Time	\$	200.00	181.82	hour
073	Sebastian Charge Out Time	\$	120.00	109.09	hour
073	Sharon Charge Out Time	\$	190.00	172.73	hour
073	One Hour Charge Out Time	\$	240.00	218.18	hour
080 Financial & Accounting - Planning at our office, Phone or Skype					
081	Initial Strategic Accounting Planning	\$	220.00	200.00	hour
082	Ongoing Accounting Planning	\$	200.00	181.82	hour
090 Financial & Accounting - ASIC					
091	Annual Review	\$	220.00	200.00	each 40
092	Business Name Registration and updates	\$	100.00	90.91	each 20
100 BAS & Bookkeeping- General					
101	Payroll and Superannuation Services	\$	150.00	136.36	from
102	Business Activity Statement Preparation - Basic	\$	150.00	136.36	each 45
103	Instalment Activity Statement Preparation	\$	75.00	68.18	each 15
104	Monthly Accounting services fees	\$	170.00	154.55	from
105	Quarterly Accounting services fees	\$	380.00	345.45	from
106	Bookkeeping Services hour	\$	70.00	63.64	hour
107	Software Support	\$	150.00	136.36	hour
108	Taxable Payment Annual Report	\$	120.00	109.09	from
109	Taxable Payment Annual Report - Nil Report	\$	75.00	68.18	each
110 BAS & Bookkeeping- ABN					
111	Partnership ABN	\$	160.00	145.45	each 30
112	Sole Trader ABN	\$	160.00	145.45	each 30
120 BAS & Bookkeeping- Software setup					
121	XERO setup- Basic (no training)	\$	150.00	136.36	from 25
122	XERO setup- Standard (no training)	\$	250.00	227.27	from 35
123	XERO setup- Advanced (no training)	\$	400.00	363.64	from 100
124	XERO training	\$	240.00	218.18	hour

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130 Audit						
131	P & C Review	\$	350.00	318.18	from	
132	Association Review - <\$250,000 revenue and NOT a charity	\$	460.00	418.18	from	
132	Association Audit - >\$250,000 revenue and/or charity	\$	1200.00	1090.91	from	
133	Self Managed Superfund Audit	\$	375.00	340.91	from	
134	Small Business Entity Audit	\$	1200.00	1090.91	from	
140 Consultancy						
141	Consultancy Fees	\$	220.00	200.00	hour	
150 Client Administration costs						
153	Debt Collection/Account Recovery Fees	%	35		%	
154	Fee From Refund	\$	22.00	20.00	each	5
154	Reprocessing fee	\$	10.00	9.09	each	5
155	Accounting Software Fees				cost	
156	XERO Software Fees				cost	
157	General queries- phone, email etc.	\$	15.00	13.64	each	5
158	4You Invoice Payment Arrangement Fee (minimum \$50 charge)	%	10		%	
800 4You Tax Depreciation						
801	Property Visit	\$	660.00	600.00	each	
802	No Property Visit	\$	600.00	545.45	each	
950 4You Referrals						
951	4You Mortgage Solutions Pty Ltd	\$	200.00	181.82	hour	
952	4You Tax Depreciation	\$	140.00	127.27	hour	
953	4You Financial Solutions Pty Ltd	\$	200.00	181.82	hour	
954	4You Audit & Assurance Pty Ltd	\$	200.00	181.82	hour	
** Charges may apply for any additional time spent to complete required task, due to issues including but not limited to excessive receipts/deductions and/or crypto/share transactions, multiple or complex years or entities, audits/pre-audit or communication and delays in the provision of information.						

4YOU INTERNAL CODING AND PRICE LIST AS AT 1ST JUNE 2023 (EXPIRES 31ST MAY 2024)				
900	4You Accounts			
901	Bookkeeping & Accounting		0.00	
903	Debt Collection		0.00	
906	Payroll		0.00	
907	Tax Return		0.00	
908	Trust Account & Refund processing		0.00	
910	4You Management			
911	Human Resources		0.00	
912	IT, Marketing & Advertising		0.00	
914	Planning, Procedure & Policies		0.00	
916	Management Quality Review and lodgement		0.00	
920	4You Administration			
921	Administration- General		0.00	
922	ASIC Administration		0.00	
923	Filing and Scanning		0.00	
924	Mail and Correspondence		0.00	
925	Reception		0.00	
930	4You Internal			
931	Other Downtime		0.00	
933	Timesheets		0.00	
934	Training & PD, Staff Development		0.00	
936	Internal Meetings		0.00	
940	Public Holiday		0.00	
941	Annual Leave		0.00	
942	Personal leave		0.00	
943	Time in Lieu		0.00	