

PRICE LIST FOR THE 2016 TAXATION YEAR

Effective October 1, 2016

All amounts subject to Harmonized Sales Tax at 13%

Personal Services

T1 Personal Income Tax Return	\$61.95
T1 Personal Income Tax Return filed as Nil**	\$20.00
T1 Business, Rental, or Farm Return(Basic)*	\$130.00
T1 Personal Income Tax Return for students under 25	\$25.00
T1-Adjustments ***	\$25.00
T1 Final and/or T3 Trust Returns	\$85.00
Handling charges for (1) Additional tax return copies or (2) Retrieval of archived prior year documents (when requested by client)	\$4.42
<p>*This is a base price that includes E-Filing, year-round audit support, and one copy of your tax return. Additional bookkeeping or consultation required will be charged at an hourly rate of \$48 (bookkeeping) or \$50 (consultation) + HST. **Nil tax returns have zero income from all sources, and are filed as application to receive government benefits such as the Child Tax Benefit (CTB) or Universal Child-Care Benefit (UCCB). *** Additional fees may apply for new clients.</p>	

Business Services

HST Returns* ***	\$55.00
Source Deduction Forms*	\$35.00
WSIB Forms*	\$35.00
Bookkeeping (in-office hourly charge)	\$48.00
Bookkeeping (on-site hourly charge)	\$70.00
Business / HST Number Registration	\$55.00
Record of Employment (basic)	\$58.00
Record of Employment with detailed box 15C	\$72.00
T-Slip Summary and up to 3 T-Slips	\$35.00
T-Slip Summary and 4 or more T-Slips	\$55.00
WSIB T-4 Reconciliation	\$55.00
EHT Return	\$55.00
Business Consulting (in-office hourly charge)	\$50.00
Registered Charity or Non-Profit Organization Tax Return	\$300.00
Corporate Tax Return Package** for an inactive corporation	\$200.00
Corporate Tax Return Package** for an active corporation	\$595.00
Corporate Dissolution	\$750.00
<p>*This is a base price for completion and optional submission of the required form(s). Additional bookkeeping or consultation required will be charged at an hourly rate of \$48 (bookkeeping) or \$50 (consultation) + HST. **The corporate tax return package includes preparation of the T2 Harmonized Corporate Tax Return, Financial Statements, and Notice to Readers. Centaur Accounting does not offer audit or review engagements. ***HST began in Ontario on July 1st, 2010. If your business requires completion of GST or PST returns for periods prior to the transition, we can prepare these for the same price.</p>	

All fees are subject to change. This list should be used as a guide only, as bookkeeping or consulting charges may apply in addition to base charges per form. A Centaur staff member will determine whether bookkeeping or consultation is necessary to complete a service. Prices are based on form complexity and length, out-of-pocket expenses, and time taken to complete.