



JC Professional Corporation

"Authorized to practice public accounting
by the Chartered Professional Accountants
of Ontario"

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JCP Service Charges

Business

- Bookkeeping monthly services (BKG, Payroll, WSIB, HST, TFORM) \$90/Hour
- Bookkeeping quarterly services (BKG, Payroll, WSIB, HST, TFORM) \$90/Hour
- Bookkeeping annually services (BKG, Payroll, WSIB, HST, TFORM) \$90/Hour

- Corporate Tax Return Only Starting at \$1250 CAD
- Corporate Tax Return with Bookkeeping To be discussed
- Corporate Tax Return, bookkeeping, Financial Statements To be discussed

- Review Engagement Starting at \$8000 CAD
- Audit Engagement Starting at \$12,000 CAD

- T5018 -Subcontractor Return To be discussed
- T3 Testamentary Trusts (graduated rate states only) Starting at \$350 CAD / Hour
- T5013 Partnership Return To be discussed
- Nil Corporate Tax Return \$750 CAD
- Financial Projection Starting at \$3500 CAD

** Additional Charges may apply for:
Bookkeeping clean up and Reconciliations **

Personal

The Basics Starting at \$325 CAD

- Canadian Wages (T4)
- CPP/QPP/OAS income (T4AP, T4AOAS)
- Unemployment benefits (T4E)
- Pension income (Canadian - T4A)
- Union Dues
- Workman's Compensation (T5007)
- Social Assistance (T5007)
- Education Expenses (T2202A, TL11A, student loan interest)

Prime Package at \$450 CAD

- Investment Income/expenses (on T3/T5 slip)
- Capital Gains Distributions (on T3/T5 slip)
- Foreign pension income
- RRSP contribution/transfer/income
- HBP/LLP/FTHBC
- Child Care Expenses
- Foreign Income/deductions/credit (on T3/T5 slips only)
- Medical Expenses (no travel)
- Disability amount/transfer (no attendant care expenses)
- Scholarships/Fellowships/Bursaries - taxable

Platinum Package at \$650 CAD

- Pension Income Splitting (Pensioner Only)
- Capital gains/losses (on T5008 slip)
- Foreign Income/deductions/credits (not on T3/T5 slips)
- Caregiver Amount/Infirm Dependent/Family Caregiver
- Capital loss carry-forward/carry-back
- Medical Expenses (with travel)
- Moving Expenses
- Disability amount/transfer (if attendant care expenses)
- Clergy deduction
- Partnership income/losses (Form T5013)

Mastery Package Starting at \$900 CAD

- Capital gains/losses (up to 10 items if no T5008 slip/ACB)
- Business/Professional Income/Deductions (T2125 - up to 2)
- Disposition of business/rental/farm property
- Rental Income/deductions (T776 - up to 2)
- Capital Gains Deduction
- Northern Residence Deduction
- Employee Stock Compensation
- Employment Expenses
- AMT Carryovers
- GST 370 (rebate)

Speciality Items>Returns

- Additional Business (T2125)/Rental (T776) Additional Starting at \$375 CAD
- Part-year (Immigration/Emigration/ Non resident) Additional Starting at \$375 CAD
- Forms T1135 (completed worksheet required - time charges apply for cost calculations) Starting at \$375 CAD
- Forms T1134/T1141/T1142 Starting at \$750 CAD
- Voluntary Disclosures Program (VDP) \$1500 CAD Starting
- Quebec (TP1) Additional Starting at \$250 CAD
- US Tax Return Starting at \$750 CAD

Services for Non-Resident of Canada

- Section 216(Non-Resident Rental) \$1250 CAD
- Section 217(Non-Resident refund on certain types of income) \$1250 CAD
- T2062/T2062A Certificate of Compliance \$1250 CAD
- ITN Application \$1250 CAD
- NR4 App \$950 CAD
- Initial Non Resident applications (NR & NR6) \$600 CAD
- Monthly Remittance assistance \$150 CAD /Month Starting

Other Misc Services

- Incorporation services \$1800 CAD
- Master Business License registration/renewal \$250 CAD
- Program Application registration (RT, RP, RC, RM, RZ) \$150 CAD
- HST Rebate \$1250 CAD
- Benefit and Credit applications \$350 CAD
- Annual Federal Filing Starting at \$250 CAD
- Annual Provincial Filing Starting at \$250 CAD
- Dissolution and Final return charges Starting at \$750 CAD
- Audit - Individual (if not partnered with Audit Shield Insurance**) Starting at \$250 CAD
- Audit - Corporation (if not partnered with Audit Shield Insurance) Starting at \$1500 CAD
- Tax Consultation (meeting) Starting at \$150 CAD / half hour

NOTE:

Time charge may apply to all complexity tiers at \$500CAD per hour

** Audit Shield Insurance for Audit coverage is available

Contact JCP