

2020

Accounting and consulting services



WESTRIDGE MANAGEMENT CORPORATION

1/4/2020

ACCOUNTING AND CONSULTING SERVICES

Accounting and taxation

Bookkeeping / Balance sheet and Income statement preparation / Payroll	\$37.50 / hour
GST / PST / WorkSafe BC reports	\$45.00 / report
ROE	\$50.00 / ROE
T4, T4A, T5, T5018 slips, information preparation and slip issuing	\$37.25 / hour + \$5.25 per slip
Y/E adjustments	\$55.75 / hour
T2 Corporation Income Tax Return	\$795.00
Financial statements (GAAP Standard)	\$180.00
Tax planning and tax optimization (basic)	
Canadian	\$60.00/ hour
International (Europe, USA, Australia, NZ)	\$100.00 hour
Tax planning and tax optimization (advanced)	
Canadian	\$100 / hour
International (Europe, USA, Australia, NZ)	\$180 / hour

Auditing

Follow up on CRA tax assessments' review	\$50.00 / review
Preparation of required documents for CRA review	from \$50.00 / hour

Audit assistance	from \$70.00 / hour
Client representation in tax court and related issues	from 110.00 / hour

Accounting consulting

Bookkeeping, accounting, and taxation	\$65.00 - \$95.00 / hour
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T1 Personal Income Tax Return

(per person, includes medical and donation receipts)

T1 Included: T5007 (Social assistance, WorkSafe BC, Disability); T4A (P), T4 (OAS); T2202A (Tuition fee)	\$65.00*
T1 Included: T4; T4E; T4RSP - RRSP withdrawals; T5 / T3 (up to 3 slips) Family basic (discounted) <i>* - students, seniors, and persons with disabilities additional discounts available</i>	\$95.00* \$180.00 (two persons)
T777 - Employment expenses TL2 - Claim for meals and lodging <i>(Information preparation is not included)</i>	\$70.00

** - students, seniors, and persons with disabilities - additional discounts available*

T1 Personal Income Tax Return (Business, rental, and investments)

Statement of business / professional activities	\$90.00 per statement
Statement of real estate rentals	\$ 70.00 per property
Foreign income	\$100.00
Investment income (extra T3 / T5 slips)	\$70.00
Capital gains	\$70.00 per statement
Business, rental, and investments spreadsheets preparation	\$37.50 / hour

Incorporation

(Government fees are not included)

Name search	\$30.00
BC Incorporation package	\$350.00
Registration company in Canada for non-residents	\$1,650.00
Basic Canadian office services for one year (including: mailing address, phone)	\$ 1,790.00
Partnerships	\$350.00
Standard By-Law / Articles	Included in package

Complete set of drafts of the company docs (minutes, resolution, registers, etc.) for newly incorporated	\$100.00
Single change (Company name, etc.)	\$30.00
Single change (Directors, officers, addresses, etc.)	\$30.00
Draft of Directors / Shareholders resolution	\$50.00 per document
Company annual renewal fee	\$40.00
Limited company full restoration	\$550.00
GST / HST / PST, Payroll, dividend, WCB, etc. account opening	\$35.00 per account
Company dissolution	\$150.00

Marketing and management consulting

Consulting	\$135.00 / hour
Business evaluation Standard (any single method) Advanced (combination of the Market, Asset based, and Income based methods)	\$950.00 \$1,650.00
Business plan	from \$1,995
Business performance measurements, analysis, and optimization	\$120.00 / hour
Organization restructuring and reengineering issues	\$125.00 / hour

Coaching - leadership	\$125.00 / hour
Marketing research	\$50.00 - \$90.00 / hour
Product / service development consulting	\$125.00 / hour
Franchise / licensing consulting	\$125.00 / hour
International business structures design and optimization	\$350.00 / hour
New markets development consulting (Canadian and International)	from \$100.00 / hour
Business performance modelling and "Business Test Drive"	\$250 / hour
Exclusive business sale	8 - 12% from FMV
Assistance in business purchase (due diligence)	1.5% from asking price

Applicable taxes are not included;

Disbursements are not included;

Possible travel expenses are not included;

Minimum time charge - 30 minutes (consulting services), 30 minutes (bookkeeping and accounting services)