

Monthly Bookkeeping Package

Starter Packages

Bi-weekly information collection:

Invoices, payment receipts, credit card information, banking information, accounts receivable report and more

Analysis & record-keeping ledger management: Analyze and measure transactions and record transactions in the choice of your accounting software.

Reconciliation: Reconcile and review all entries, including bank, credit cards and other accounts.

Accounting software set-up – Set-up of accounting software of your choice with an industry-standard chart of account.

Month-end and Reporting: Produce monthly business performance reporting.

Year-end management: Balancing Ledger and Year-end book closing

Statutory filing: Filing HST, EHT, WSIB, Payroll remittance, T4, T4 summary

Financial Statements: Financial statement preparations

No of Transactions Fee	Monthly
200	\$ 299.00
400	\$ 499.00
800	\$ 749.00

Venture Packages

Everything of Starter Package

Accounts

Payable Management : Manage all accounts payable payments weekly, review billings, validating and verifying rates.

No of Transactions Fee	Monthly
200	\$ 499.00
400	\$ 799.00
800	\$ 1449.00

Corporate Packages

Everything of Venture Package

Payroll Services : Collect payroll information, run, and manage bi-weekly payroll and remittance with year-end support for T4 and T4 summary.

No of Transactions Fee	Monthly
200	\$ 749.00
400	\$ 999.00
800	\$ 1799.00

Transactions mean money moved in and out from the bank, cash, credit card, and other transactions like sales invoices and AP invoices. for customized package please email us

Tax Filing Service

- Personal Tax filing
Starts from \$ 100
- Corporate T2 Tax Filing
Starts from \$ 1,000

- **Software Training**

Quickbooks Online Quick-Books Desktop, NetSuite-
Starts from \$100/hr

- **Software setup**

Starts from \$ 100/hr

- **Receipt Scanning 0.60/pc**

- **Past account cleanup-**

Starts from \$ 50/hr

- **General accounting**

Starts from \$50/hr

- **Controllership Service**

Starts from \$ 100/hr

- **Corporate Year-end**

Services

Starts from \$ 75/hr

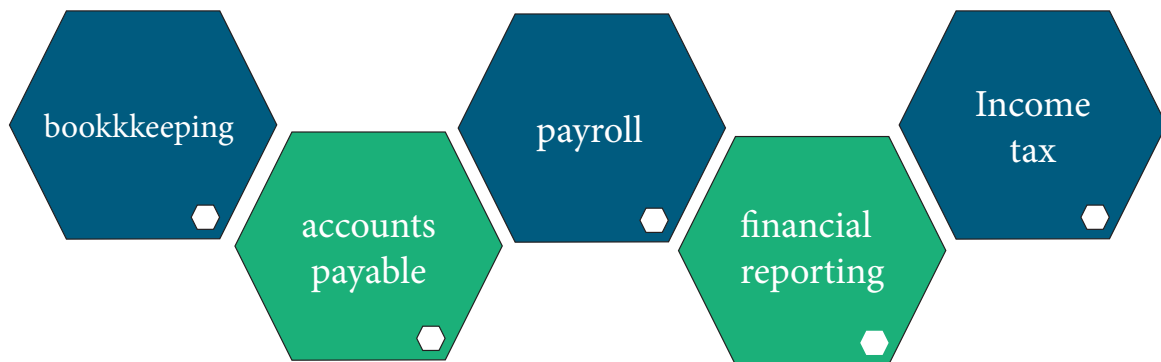
We help you to up-to-date your Accounting & Payroll



- Helping Companies to grow more efficiently & cost effectively -

Do you have answer of the following ?

- Why I am paying more tax ?
- Why venders are repeateally calling for payments?
 - why I am spending more in dental supplies?
 - Why I am paying fine and penalty?
- Why I am not able to file my taxes on time?
 - Why CRA is calling ?
- Why practice has cash flow problem?
Why payroll has problem ?
Why not getting financial report on time ?
- Why always have problem in month-end & Year-end?



Call us for free Consulting @ 647 979 7728