QACCOUNTING

Schedule of Fees

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Our goal is to be the UK's Premier Online Accountancy and Tax Provider! Our ethos is to provide market-leading quality, price, and associated VALUE to our clients.

Our quote engine enables our clients to be quoted on a bespoke basis for only the services that they require, at a price that they can afford. Please call our Sales Team on 0116 243 7868 to allow us to provide you with a market-leading quotation for Accounting Services!

In addition to our quoted services, we also offer the following range of One-Off and Ad-hoc Services to our clients:

Taxation & Accounts Fees

Company Set-up Fees	£140+VAT (includes Companies House Submission Fees)
Personal Tax Return	£166+VAT (February to December) £249+VAT (January – Cost is 50% higher for returns required at short notice in the submission month)
Nil Payroll Submissions (PAYE registered clients for which no salaries are currently required, but we still need to submit Nil value monthly and year-end submissions)	£5+VAT per month
Nil VAT Submissions (VAT registered clients which are at Dormant status, but we still need to submit Nil value periodic returns)	£5+VAT per submission
Annual (Single Month) Payroll Submission. (Submissions over more than one month are charged at the normal Quote Engine Rate of £180+VAT, or £15+VAT per month.)	£150+VAT per submission
P11D Return	£166+VAT
CIS Tax Reclaim	10% of Reclaim Value +VAT (payable when the reclaim is received). A minimum fee of £150+VAT applies for smaller reclaims (under £1,800).
S455 Tax Reclaim via CT600 / L2P Form (on repayment of Director Loan Balances)	10% of Reclaim Value +VAT (payable when the reclaim is received). A minimum fee of £150+VAT applies for smaller reclaims (under £1,800).
Loss Carry Back Tax Reclaim	10% of Reclaim Value +VAT (payable when the reclaim is received). A minimum fee of £150+VAT applies for smaller reclaims (under £1,800).
Subsequent amendment to Personal Tax Return, P11D, or CIS Reclaim (that we have previously submitted for the client)	£58+VAT
Property Sale CGT Submissions	£265+VAT
Subsequent amendment to Annual Accounts and Corporation Tax Returns (that we have previously submitted for the client)	£280+VAT
Prior Year Accounts	£555+VAT
Company Closure (Inc. De-Registration Process)	One-off fee of £420+VAT
- Ongoing Fee During Company Closure De-Registration Process	£65+VAT per month
MVL Fee (This is the QA fee. MVL Companies also charge their own fee.)	£1,050+VAT
Confirmation Statement Submission	£67+VAT per return (includes Companies House Submission Fees)
Collation of Materials in Support of an HMRC Enquiry (HMRC enquires are not a contracted service, and clients are referred to an external specialist in these instances. Nevertheless, we will support clients by collating materials in support of their HMRC enquiry for a fixed hourly fee)	£30+VAT per hour
Arrangement Fee for Referral to External Tax Advisors	£50+VAT

Change of Details Fees

Company Dormant Fee (Excludes Personal Tax Returns)	£260+VAT
Companies House Updates	£70+VAT per instance

IR35 Contract Assessments

3-5 Day	£49+VAT
Next-Day	£79+VAT
Same-Day	£109+VAT

Note – Contract Assessments are performed by QDOS Contractor Limited. Turnaround times can differ during peak times or rare circumstances. If the above timeframes cannot be met then we will advise you accordingly.

Accountant Signatures Fee

Signed Accounts	£370+VAT
VISA Reference	£160+VAT
Employment Agency Reference	£160+VAT
Mortgage Certificate or Reference Letter	£160+VAT
National Insurance: A1/E101 European Economic Area	£160+VAT

Our staff are trained to support the use of both Xero and FreeAgent cloud based accountancy software. We therefore recommend the use of these packages to our clients and we are able to offer a FULL bookkeeping service to clients who opt to use them.

If clients opt to use other Accountancy software, then we will still support these clients by offering a Year End Accounts and Tax Return Only service, and these clients will of course also have access to all of our One-Off and Ad-hoc Services outlined in this guide.

We can vary or amend these fees at any time but will notify clients that we are doing so in accordance with our terms and conditions.

New to QAccounting?

If you found this guide useful and would like to speak to one of our Accountants in more detail then please call us on 0116 243 7868 or contact us HERE: https://www.qaccounting.com/contact/.

OR

Already with QAccounting?

If you found this guide useful and know someone else who may need an accountant then please let us know by providing a referral HERE: https://www.qaccounting.com/refer-a-friend/.

If you have any further queries, please contact us and we will be happy to help you.

0116 243 7868 ● enquiries@qaccounting.com ● www.qaccounting.com