



BARNAO GROBLER & ROSSOUW
CHARTERED ACCOUNTANTS
TAX AND ACCOUNTING SERVICES

2022 TAX NEWSLETTER

The time to complete your 2022 tax returns will commence on **1st July 2022**. We are looking forward to seeing all our clients again.

Office Hours

Monday - Friday

9.00 am – 5.00 pm

Appointments can be made to
6.30pm Monday and Thursday for
July, August & September only.

Saturday

9.00 am – 1.00 pm

By Appointment for July,
August, September &
October Only.

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Contact & Address

BGR

Partners

Lucas Grobler
Stephan Grobler

The team of accountants,
ASIC Specialists,
bookkeepers, and
administration staff are
ready to help you.

Accounting & Tax Services

- ABN, GST and PAYGW registration
- Company and Trust registration
- BAS Lodgements
- Business Tax Returns
- Company Tax Returns
- Individual Tax Returns
- Partnership Tax Returns
- Self Managed Superannuation
Fund Tax Returns
- Trust Tax Returns
- Jobkeeper enrolment & management
- Bookkeeping Services using:
 - MYOB
 - Quickbooks
 - Xero

EXISTING CLIENTS: Returns to be lodged by 15th May 2023

NEW CLIENTS: Returns to be lodged by 31st October 2022

Unless Registered with a tax agent before 31/10/22

FEES

Fees are Tax Deductible and include GST.

Individual Tax Returns	From \$130 (including GST)
Small Business Returns (not registered for GST)	From \$250 (including GST)
Small Business Returns – if registered for GST	From \$350 (including GST)

More complex returns and returns other than **Wage Earners** attract a higher fee. This also applies where lengthy schedules are prepared.

The Fee includes:

- Preparation of Taxation Return.
- Lodging return with Australian Taxation Office.
- Additional work will be **charged on the basis of time spent for Capital Gains Tax, Rentals, ETP's, additional schedules, investment income** etc.
- Method of Payment - Cash, Eftpos/Credit Card, Cheque or deducted from ATO refund (additional \$29 fee applies for this method). Individuals must pay account before lodgment of tax return.

To avoid delays in preparing your return

- Please ensure that you have all your information ready, organised and summarised.
- All claims must be substantiated by **receipts** or **calculations** where applicable (eg kilometers traveled for business).
- Please ensure we have your correct current e-mail address, residential address and telephone numbers.
- Because of increased Audits and new rebates, a Check List is included with this newsletter.

Please see what may apply to you and bring supporting documents when you have your appointment. If in doubt, bring them anyway

Tax Refunds

The Australian Taxation Office have advised that all refunds will need to be deposited into an Australian Bank Account. Please bring your Bank Details (BSB & Account Number) with you.

Electronic Lodgement System should have refunds back within 14 days.

Benchmarks

The ATO has developed Bench Marks for most businesses and are using these for audit purposes. See ATO website for details of small business benchmarks.

You will need receipts and details of private apportionment for all expenses claimed and all income must be declared.

Important Update

Please be advised that if your employer reports through the **Single Touch Payroll system**, you will no longer receive payment summaries (income statements will replace payment summaries). You will now receive a notification from the ATO when your income statement is 'tax ready'. As a registered agent we are able to retrieve this information directly from the ATO.