

Proficiency Tax Services - Quebec Pricing List

At Proficiency Tax Services, we understand the unique requirements of Quebec tax filings. Our pricing for Quebec clients reflects the additional work required for dual federal and provincial filings, ensuring compliance with both CRA and Revenu Québec.

Individual Tax Returns (Quebec)

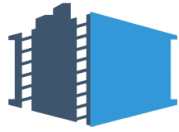
- **Basic Individual Tax Return:** \$99.95
(Includes federal and Quebec filings, up to 4 T/RL slips, and basic deductions.)
 - Additional T/RL slips (5–9): **+\$20**
 - 10 or more T/RL slips: Priced as **Complex Individual Return**
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Self-Employment and Business Income (Quebec)

- **Self-Employed Tax Return:** \$199.95
(For small businesses with revenue below \$30,000 and no GST/QST filing.)
 - Business revenue above \$30,000 or GST/QST filing: **+\$50**
 - Complex deductions (e.g., home office, vehicle expenses): **+\$50**
 - Multiple business activities: **+\$75**
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Family and Couple Tax Returns (Quebec)

- **Single Parent Family Tax Return:** \$119.95
(Includes federal and Quebec filings, childcare for 1 dependent, and up to 4 T/RL slips.)
 - Additional dependents: **+\$20 per dependent**
 - Disability Tax Credit (DTC): **+\$30**
- **Family (Couple with Children):** \$189.95
(Includes federal and Quebec filings, basic combined income, and childcare deductions for 2 children.)
 - Additional dependents: **+\$20 per dependent**
 - Multiple income sources (beyond 2): **+\$30 per source**
- **Couple Without Children:** \$159.95
(Includes federal and Quebec filings, combined return for 2 individuals with basic income sources.)



- More than 6 combined T/RL slips: **+\$20**
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Additional Services for Quebec Clients

- **Amendments to Previous Returns:** Starting at **\$50 per year**
 - **Consultation for Tax Planning:** **\$75 per hour**
 - **Expedited Filing Service:** **+\$50**
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Quebec-Specific Credits and Deductions

Quebec residents may be eligible for unique credits and deductions, such as the **Solidarity Credit** and **Work Premium**. Our team ensures all eligible credits are applied to maximize your refund or reduce your payable taxes.

How to Handle Pricing for Couple Declarations with Self-Employment or Rental Income (Quebec)

Base Price

Start with the standard couple declaration price:

- **Couple Without Children:** \$159.95
(Includes federal and Quebec filings, basic combined income for both spouses, such as T4s or pensions.)
 - **Couple With Children:** \$189.95
(Includes federal and Quebec filings, basic income and standard childcare or dependent deductions.)
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Add Complexity Fees for Self-Employment or Rental Income

1. Self-Employment Income (One Spouse):

- Add **\$50** for self-employment income reporting (small business with revenue below \$30,000).
- Add **\$50** if GST/QST filing is required or the income exceeds \$30,000.
- Add **\$30–\$75** for multiple business activities or more complex deductions (e.g., vehicle, home office, or CCA claims).

2. Rental Income (One Spouse):



- Add **\$50** for a single rental property.
 - Add **\$45** per additional property.
 - Add **\$50** for Capital Cost Allowance (CCA) if claiming depreciation.
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Examples of Pricing for Specific Scenarios (Quebec)

1. Couple Declaration with Self-Employed Spouse:

- Base Price: **\$159.95** (Couple Without Children)
- Self-Employment Fees: **+\$50**
- **Total: \$209.95**

2. Couple with Self-Employment and GST/QST Filing:

- Base Price: **\$159.95** (Couple Without Children)
- Self-Employment Fees: **+\$50**
- GST/QST Filing: **+\$50**
- **Total: \$259.95**

3. Couple with Rental Income for One Spouse:

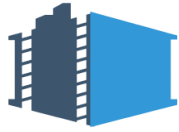
- Base Price: **\$159.95** (Couple Without Children)
- Rental Income Reporting: **+\$50**
- CCA (Depreciation): **+\$50**
- **Total: \$259.95**

4. Couple with Self-Employment and Rental Income:

- Base Price: **\$159.95** (Couple Without Children)
- Self-Employment Reporting: **+\$50**
- Rental Income Reporting: **+\$50**
- CCA (Optional): **+\$50**
- **Total: \$309.95**

5. Couple With Children and Multiple Rental Properties:

- Base Price: **\$189.95** (Couple With Children)
- First Rental Property: **+\$50**



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- Additional Properties: **+\$45 per property** (e.g., 2 properties = \$90)
 - CCA Calculations: **+\$50**
 - **Total: \$379.95**
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Complex Individual Return (Quebec)

- **Base Price: \$229.95**
(Includes federal and Quebec filings, and up to 2 complexities, such as DTC, foreign income, or investment income.)

Additional Complexity Fees:

1. **Disability Tax Credit (DTC): +\$30**
(Included in base price if it's the only complexity)
 2. **Foreign Income Reporting (Form T1135): +\$50**
 3. **Investment Income (Dividends, Capital Gains): +\$40**
 4. **Additional T/RL Slips (beyond 10 combined): +\$20 per 5 slips**
 5. **Other Complexities (e.g., spousal support, advanced deductions):** Priced upon consultation.
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