Hotel, Strata & Controller Services

Specialised accounting for hotels, lodges, rental operations and strata corporations, with a financial controller inside your finance structure.

What we do

- General ledger posting and monthly close
- Hotel revenue income audit and PMS integration
- Owner reporting: monthly and quarterly reports, condo owner statements, management fees
- Hotel tax compliance: hotel tax, GST and business tax
- Strata administration and accounting

What you receive

- A monthly close and management report pack
- Owner and condo statements on schedule
- Reconciled hotel tax, GST and business tax returns
- Stronger internal controls
- A controller who knows your property

Who it's for

Hotels and lodges

Rental operations

Strata corporations

How it works

Review
Map your PMS, POS and accounting flows and controls.

Integrate
Link revenue, cost allocations and tax to the books.

Close
Run the month-end close and the tax computations.

Report
Owner, management and strata reports, every period.

Why it matters

Hotels and strata corporations run on many moving parts; a controller keeps owners, managers and tax filings in step.

INDICATIVE FEE

Hotel, strata & controller services

Quoted for each assignment

Final fee confirmed in a written proposal.