



ACCOUNTANTS · AUDITORS

TRUST · RELIABILITY · EXPERTISE

<u>Type of Service</u>	<u>Frequency</u>	RCA FEES (Minimum Fees)
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Audit, Consulting & Advisory Services		
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<p>This is based on the rates of consultants per hour. CA(SA) - R2000, Graduate), R1000, Supervisor (R650 Consultants (R100 to R450 p/h)</p>	<p>Manager (Bcomm</p>
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ACCOUNTING AND BOOKKEEPING SERVICES		
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Monthly Accounting	Monthly	R2,500.00
Preparing financial statements	Annually	R2,500.00

TAXATION SERVICES		
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Tax Registrations	Once Off	R850.00
E-filing registration	Once Off	R500.00
Value Added Tax (VAT) Registration (Business)	Once Off	R3,750.00
Bi-monthly VAT Returns	Bi-monthly	R1,000.00
Liaise with SARS on queries	Per hour	R1000
Submission of Company Tax Return R2650 then R1000 p/h		R2,650.00
Individual Tax Return- R2000 minimum then R1000 p/h	Annually	R2000
Provisional Tax submission (for Company & directors)	Bi Annually	R690.00
Tax clearance certificate	Annually	R550.00
Turnover Tax registration	Once Off	R2,000.00

Employer Registration and Payroll services		
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Payroll administration	Monthly	R850.00
PAYE/UIF registration with SARS	Once Off	R1,300.00
PAYE/UIF submission	Monthly	R380.00

EMP 501 submission	Bi Annually	R2,000.00
Compensation fund COIDA services		
Apply for a letter of good standing	Once Off	R750.00
Registration	Once Off	R1500
File return of earnings for compensation fund on your behalf	Annually	R500
Company Registration & Compliance (CIPC)		
Register a company	Once Off	R1,200.00
Annual Duty Submission to CIPC	Annually	R750.00
Convert AFS to IBRL for submission	Annually	R2000
Other Business Services		
Import/Export licence		Per Quote
BBBE certification		R500.00
Business check up		Per Quote
Audit		Per Quote
Close Corporations/Companies (CIPC)=OTHER		
Amend acc company details		R700.00
Convert cc into private company		R1,000.00
restore co-operation		R4,000.00
Restore a de-registered cc/company		R2,000.00
Registration for NGO		R3,000.00
Appointment or resignation of Director		R500.00
Change of Address		R500.00
Change of company name		R900.00