

<b>Management Accounts Services offered</b>	<b>Pricing</b>
CIPC registration	Fees + R600
CIPC renewals	Per Quotation
CIPC Change of details (Registered Office, Director)	R600
CIPC Change of details (Name)	Fees + R600
Management Accounts	R650p/h
Bookkeeping to Trial Balance	R600p/h
Cash Flow Forecasts	R650p/h
Financial Statements	R650p/h
Attending Mangement Meetings	R650p/h
Accounts Receivable (Invoicing/Debt chasing/Bank Rec)	<30 Transaction p/m R550
Accounts Payable (3 way match/Bank Rec)	<30 Transaction p/m R550
Accounts Receivable (Invoicing/Debt chasing/Bank Rec)	<60 Transaction p/m R1200
Accounts Payable (3 way match/Bank Rec)	<60 Transaction p/m R1200
Accounts Receivable (Invoicing/Debt chasing/Bank Rec)	<90 Transaction p/m R1900
Accounts Payable (3 way match/Bank Rec)	<90 Transaction p/m R1900
<b>Individual Tax Services</b>	
Completion and submission of annual personal income tax returns (ITR12) (No Calculations)	R500
Completion and submission of annual personal income tax returns (ITR12) with deductions and travel allowance	R700 p/h
Completion and submission of annual personal income tax returns (ITR12) Sole Proprietor, Commission Earner or multiple sources of income	R700 p/h
Registration for Income Tax and Provisional Tax	R400
Provisional tax return completion and submission (IRP6)- Nil return	R350
Provisional tax return completion and submission (IRP6)	R700 p/h
Tax advice and Planning	R700 p/h
Dealing with SARS queries	Per Quotation
Updating SARS details via eFiling	R400
<b>Business Tax Services</b>	
EMP201 monthly submissions	R350 each
EMP501 (IRP5) bi-annual submissions	R350 each
VAT registration	R2500
VAT - Nil return	R200
VAT201 submission only	R350
VAT201 with calculations and submission	R700 p/h
ITR14- Company/CC income tax- Nil return	R450
ITR14- Company/CC income tax	R700 p/h
Registration for Income Tax and Provisional Tax	R700
Updating SARS details via eFiling	R400

<b><u>TrustTax Services</u></b>	
EMP201 monthly submissions	R350 each
EMP501 (IRP5) bi-annual submissions	R350 each
VAT - Nil return	R200
VAT201 submission only	R350
VAT201 with calculations and submission	R700 p/h
ITR12(T)- Company/CC income tax- Nil return	R450
ITR12(T)- Company/CC income tax	R700 p/h
Registration for Income Tax and Provisional Tax	R1500
Updating SARS details via eFiling	R400
<b><u>Payroll</u></b>	
EMP201 monthly submissions	R350 each
EMP501 (IRP5) biannual submissions	R350 each
IRP5s per employee	R250
Processing of payroll - per payslip	R60
PAYE registration	R850
e@syfile annual submissions	R1250