

Tax and Accounting Services

Fee structure

Jul 26



Income Tax Returns	Excl. VAT	Incl. VAT
Basic tax return - only Medical aid and Retirement annuity deductions	R 504,35	R580,00
Intermediate tax return - basic return plus travel allowance, rental income	R 695,65	R800,00
Advanced tax return - Commission earner	R 860,87	R990,00
Sole proprietor and Independent Contractors	R 1 347,83	R1 550,00
Submission of documentation on verification	R 380,00	R437,00
Company tax return (turnover < R1mil)	R 1 300,00	R1 495,00
Company tax return (turnover > R1mil < R20mil)	R 1 452,17	R1 670,00
Company tax return (turnover > R20mil)	R 2 600,00	R2 990,00
Review of auto-assessment	R 380,00	R437,00
Provisional tax return	R 700,00	R805,00
Turnover tax return - TT02 (Aug & Feb)	R 513,04	R590,00
Turnover tax return - TT03	R 700,00	R805,00
Other SARS related applications/enquiries	Excl. VAT	Incl. VAT
VAT Registration	R 2 678,26	R3 080,00
PAYE Registration	R 1 080,00	R1 242,00
UIF Registration	R 1 080,00	R1 242,00
Registered Representative Application	R 808,70	R930,00
Tax Clearance Certificate	R 540,00	R621,00
Non-Residency application	R 808,70	R930,01
Emigration Tax Clearance Certificate	R 860,87	R990,00
Foreign Investment Allowance Clearance Certificate	R 1 613,04	R1 855,00
General SARS Enquiries	R 434,78	R500,00
Turnover Tax Application	R 1 730,43	R1 990,00
SARS Notice of Objection	R 704,35	R810,00
Bookkeeping & Management accounts	Excl. VAT	Incl. VAT
0-50 transactions per month	R 1 240,00	R1 426,00
51-100 transactions per month	R 2 034,78	R2 340,00
101-200 transactions per month	R 2 973,91	R3 420,00
201-300 transactions per month	R 4 160,00	R4 784,00
300-500 transactions per month	R 6 269,57	R7 210,00
Financial Statements	Excl. VAT	Incl. VAT
Unaudited, compilation only with notes	R 6 240,00	R7 176,00
Payrolls	Excl. VAT	Incl. VAT
0-5 employees	R 695,65	R800,00
6-10 employees	R 1 069,57	R1 230,00
11-30 employees	R 1 600,00	R1 840,00
EMP501 reconciliations	R 695,65	R800,00
CIPC Fees	Excl. VAT	Incl. VAT
New Company registration - including one name reservation application	R 1 334,78	R1 535,00
Cor 39 Application - amendment of Directors	R 804,35	R925,00
Cor 21 Application - amendment of address	R 695,65	R800,00
Name Reservation application	R 434,78	R500,00
Change of Name application	R 1 069,57	R1 230,00
Filing of Annual returns	R 539,13	R620,00
Beneficial Ownership application	R 1 069,57	R1 230,00
Other	Excl. VAT	Incl. VAT
COVID Return of Earnings	R 534,78	R615,00
COVID Letter of Goodstanding	R 434,78	R500,00

Formal quotes provided on request.