

Tax and Accounting Services

Fee structure

May-24



Income Tax Returns	Excl. VAT	Incl. VAT
Basic tax return - only Medical aid and Retirement annuity deductions	R475	R546
Intermediate tax return - basic return plus travel allowance, rental income	R650	R748
Advanced tax return - Commission earner	R800	R920
Sole proprietor and Independent Contractors	R1 250	R1 438
Submission of documentation on verification	R350	R403
Review of auto-assessment	R350	R403
Provisional tax return	R650	R748
Turnover tax return - TT02 (Aug & Feb)	R475	R546
Turnover tax return - TT03	R650	R748

Other SARS related applications/enquiries	Excl. VAT	Incl. VAT
VAT Registration	R2 500	R2 875
PAYE Registration	R1 000	R1 150
UIF Registration	R1 000	R1 150
Registered Representative Application	R750	R863
Tax Clearance Certificate	R500	R575
Emigration Tax Clearance Certificate	R800	R920
Foreign Investment Allowance Clearance Certificate	R1 500	R1 725
General SARS Enquiries	R400	R460
Turnover Tax Application	R1 600	R1 840
SARS Notice of Objection	R650	R748

Bookkeeping & Management accounts	Excl. VAT	Incl. VAT
0-50 transactions per month	R1,150 pm	R1,323 pm
51-100 transactions per month	R1,900 pm	R2,185 pm
101-200 transactions per month	R2,750 pm	R3,163 pm
201-300 transactions per month	R3,850 pm	R4,428 pm
300-500 transactions per month	R5,800 pm	R6,670pm

Financial Statements	Excl. VAT	Incl. VAT
Unaudited, compilation only with notes	R5 500	R6 325

Payrolls	Excl. VAT	Incl. VAT
0-5 employees	R650 pm	R748 pm
6-10 employees	R1,000 pm	R1,150 pm
11-30 employees	R1,500 pm	R1,725 pm
EMP501 reconciliations	R650 each	R748 each

CIPC Fees	Excl. VAT	Incl. VAT
New Company registration - including one name reservation application	R1 200	R1 380
Cor 39 Application - amendment of Directors	R750	R863
Cor 21 Application - amendment of address	R650	R748
Name Reservation application	R400	R460
Change of Name application	R1 000	R1 150

Filing of Annual returns	R500	R575
Beneficial Ownership application	R1 000	R1 150

Other	Excl. VAT	Incl. VAT
COID Return of Earnings	R500	R575
COID Letter of Goodstanding	R400	R460

Formal quotes provided on request.