

Tax and Accounting Services

Fee structure

Jun-25



Income Tax Returns	Excl. VAT	Incl. VAT
Basic tax return - only Medical aid and Retirement annuity deductions	R 486,96	R560,00
Intermediate tax return - basic return plus travel allowance, rental income	R 669,57	R770,00
Advanced tax return - Commission earner	R 826,09	R950,00
Sole proprietor and Independent Contractors	R 1 300,00	R1 495,00
Submission of documentation on verification	R 365,22	R420,00
Review of auto-assessment	R 365,22	R420,00
Provisional tax return	R 678,26	R780,00
Turnover tax return - TT02 (Aug & Feb)	R 495,65	R570,00
Turnover tax return - TT03	R 678,26	R780,00

Other SARS related applications/enquiries	Excl. VAT	Incl. VAT
VAT Registration	R 2 575,00	R2 961,25
PAYE Registration	R 1 040,00	R1 196,00
UIF Registration	R 1 040,00	R1 196,00
Registered Representative Application	R 780,00	R897,00
Tax Clearance Certificate	R 520,00	R598,00
Non-Residency application	R 780,00	R897,00
Emigration Tax Clearance Certificate	R 835,00	R960,25
Foreign Investment Allowance Clearance Certificate	R 1 555,00	R1 788,25
General SARS Enquiries	R 420,00	R483,00
Turnover Tax Application	R 1 665,00	R1 914,75
SARS Notice of Objection	R 680,00	R782,00

Bookkeeping & Management accounts	Excl. VAT	Incl. VAT
0-50 transactions per month	R 1 195,00	R1 374,25
51-100 transactions per month	R 1 955,00	R2 248,25
101-200 transactions per month	R 2 860,00	R3 289,00
201-300 transactions per month	R 4 000,00	R4 600,00
300-500 transactions per month	R 6 030,00	R6 934,50

Financial Statements	Excl. VAT	Incl. VAT
Unaudited, compilation only with notes	R 6 000,00	R6 900,00

Payrolls	Excl. VAT	Incl. VAT
0-5 employees	R 670,00	R770,50
6-10 employees	R 1 030,00	R1 184,50
11-30 employees	R 1 540,00	R1 771,00
EMP501 reconciliations	R 670,00	R770,50

CIPC Fees	Excl. VAT	Incl. VAT
New Company registration - including one name reservation application	R 1 285,00	R1 477,75
Cor 39 Application - amendment of Directors	R 775,00	R891,25
Cor 21 Application - amendment of address	R 670,00	R770,50
Name Reservation application	R 420,00	R483,00
Change of Name application	R 1 030,00	R1 184,50
Filing of Annual returns	R 515,00	R592,25
Beneficial Ownership application	R 1 030,00	R1 184,50

Other	Excl. VAT	Incl. VAT
COID Return of Earnings	R 515,00	R592,25
COID Letter of Goodstanding	R 420,00	R483,00

Formal quotes provided on request.