



**Ba Katasefiri**  
Consulting



MU LTIDIMENSIONAL  
TEAM

# | ABOUT US

Ba Katasefiri Consulting (Pty) Ltd is a 100% black owned and managed business consulting practice that specializes in Accounting & Bookkeeping, Tax Services, Payroll Administration and Consulting Services (business advisory), established in 2017, we pride ourselves with excellent and reliable services to our clients.

Ba Katasefiri Consulting was built on the knowledge that many SMME's and owner managed businesses are extremely entrepreneurial and often need support when it comes to running their finances, not only efficiently but in the most cost-effective manner, ultimately leading to growth and profitability. This frees up their time and allows them to focus on the core business while assured that their compliance requirements are met.

## | Services

### **Accounting and Bookkeeping**

- Monthly Bookkeeping up to Trial Balance
- Monthly / Quarterly Management Accounts
- Compilation of Annual Financial Statements
- Financial Advisory

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### **Secretarial Services**

- Company registration - CIPC
- Company annual returns – CIPC
- Beneficial Owner Filings - CIPC
- Confirmation of Solvency Letters
- VAT registration
- PAYE registration
- UIF Registration
- Payroll services
- Compliance
  - CIDB
  - Compensation Fund (COIDA)
- Confirmation of income – Directors / Employees

### **Tax Service**

- Income Tax returns
  - Individuals/ Sole Traders
  - Companies
  - NPOs
  - Trusts
- Monthly Payroll returns
- Annual Payroll returns
- VAT returns
- Provisional Tax returns
  - Individuals
  - Companies
- SARS Objections and appeals
- Dividends tax

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### **Assurance Services**

- Foreign investment Auditing
- Independent Reviews



### **Payroll Services**

- Administration
- Basic salaries
- Overtime
- Commission
- Allowances
- Fringe benefits
- EMP501 reconciliation
- IRP5/ IT (a) certificates
- Payroll reconciliation
- Payroll reports
- Employee loans
- U-filing (department of labour)

## **| PARTNERSHIPS & ACCREDITATIONS**

We are proud to partner with reputable organizations that enable us to offer enhanced solutions to our valued clients.

We are also accredited with professional bodies that ensures compliance with industry best practices and ethical standards.

### **Strategic Partners**

- SAGE Accounting & Payroll - (technology partner)
- QuickBooks Accounting - (technology partner)
- SimplePay - (technology partner)
- Chartered Institute of Business Accountant – (Capacity building partner)

### **Professional Memberships & Affiliations**

- Member of the Chartered Institute of Management Accountants (CIMA)
- Member of the Chartered Institute of Business Accountants (CIBA) - formerly SAIBA
- Member of the South African Institute of Taxation (SAIT)
- Registered Tax Practitioner with SARS



Business Partner





# | CONTACT US

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