Price List of all Services

*(All prices quoted below exclude VAT)* ***Valid until 28 February 2023.***

|  |  |  |
| --- | --- | --- |
| **De-Registrations** | Price | Interval |
| Company - CIPC | R 650.00 | Once Off |
| Company - SARS | R 300.00 | Per Hour |
| Provisional Tax Payer | R 250.00 | Once Off |
| VAT | R 300.00 | Per Hour |
| **Registrations** |  |  |
| CIPC – Company Registration | R 1 300.00 | Once Off |
| CIPC – Company Re-instatement excl statutory fees | R 900.00 | Once Off |
| Income Tax Exemption from … | R 2 000.00 | Once Off |
| Income Tax | R 660.00 | Once Off |
| PAYE | R 600.00 | Once Off |
| Payroll – Setting up of payroll system | R 660.00 | Once Off |
| UIF | R 660.00 | Once Off |
| Tax Directive | R 600.00 | Once Off |
| VAT | R 660.00 | Once Off |
| Workman’s Comp | R 600.00 | Once Off |
| **Services** |  |  |
| BBBEE Certificate - Internal | R 450.00 | On Request |
| BBBEE Certificate - External | R 750.00 | On Request |
| Bookkeeping Capturing | R 480.00 | Per Hour |
| CIPC Annual Returns excl statutory fee | R 350.00 | Annually |
| CIPC Amendments from … | R 300.00 |  |
| Corporate Tax IT14 | R 1 600.00 | Annually |
| EMP501 Recons | R 680.00 | Bi Annually |
| EMP201 | R 260.00 | Monthly |
| Payroll (Min fee of R 260 p/m) | R 85.00 | Per Employee p/m |
| Personal Tax IT12 from … | R 700.00 | Annually |
| Provisional Tax IRP6 (Company & Individual) | R 650.00 | Bi Annually |

|  |  |  |
| --- | --- | --- |
| **Services, continued** | Price | Interval |
| SARS Representation | R 350.00 | Per Hour |
| Tax Clearance Certificate | R 300.00 | As Requested |
| VAT Returns | R 390.00 | Every 2nd Month |
| Workman's Comp Return | R 400.00 | Annually |
| **Statements** |  |  |
| Financial Statements from … | R 3 500.00 | Annually / On Request |
| Management Statements from … | R 1 300.00 | On Request |
| **Submission of Nil Returns** |  |  |
| CIPC Annual Return excl statutory fee | R 220.00 | Annually |
| EMP 501 | R 220.00 | Annually |
| EMP 201 | R 160.00 | Monthly |
| IT 12/14 | R 220.00 | Annually |
| Provisional Tax IRP6 | R 180.00 | Bi Annually |
| VAT | R 160.00 | Every 2nd Month |
| **Sundry** |  |  |
| Notice of Objection / Appeal | R 350.00 | Per Hour |