



### **SERVICE OFFERING (Page 1/3)**

We do not compromise on our fees , as we believe we offer a TOP NOTCH PERSONALISED SERVICE based on our vast experience and knowledge that we have gained over the past 34 years

REMEMBER , do not compare us with other accountants , because if you are wanting to PAY PEANUTS , YOU WILL GET MONKEYS doing your work .

### **Company Formations / Trust Formations**

Company Formations - including 1 set of name submissions		R1 250,00
- take note that new legislation as of May 2024 requires you to submit a		
Beneficial Ownership (BO) declaration within 10 days of forming a new company		
It is therefore best to budget for R1250.00 (new company formation cost) +		
BO Submission Costs of R 750.00 when forming a new company		
Alterations to Companies - name changes / director changes	per change	R300,00
address changes		
S21 Company - Association Not For Gain		R4 250,00
Company Documents - Download from CIPC		R100,00
Company Documents - Old Companies - prior to 2014		R1 250,00
Beneficial Ownership Declaration		R750,00
BEE Certificate - CIPC / BEE Affidavit		R150,00
Formation of a Trust		R8 750,00
Annual Returns (Monthly / Non Monthly Clients)	turnover < R 1m	R450,00
- take note that Annual Returns can only be submitted if BO's are up to date	turnover R 1m to R 10m	R850,00
	turnover > R 10m	R3 750,00

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### **Monthly Bookkeeping / Accounting Fees**

<b><u>Small Business - Turnover under R 1m</u></b>	<b><u>per month</u></b>	<b>R1,210.00</b>
includes monthly submissions of PAYE / annual financial statements / submission of company tax returns /	<b><u>starting at</u></b>	
submission of directors personal tax returns /		
1 set of financials for banking purposes		
All work performed outside of the month fee retainer will be charged for at the hourly rate , or part thereof		
<b><u>Medium Sized Business - Turnover exceeds R 1m</u></b>	<b><u>per month</u></b>	<b>R4,235.00</b>
includes VAT Calculations & Submissions / PAYE submissions	<b><u>starting at</u></b>	
annual financial statements / submission of company tax returns / submission of directors personal tax returns /		
1 set of financials for banking purposes		
All work performed outside of the month fee retainer will be charged for at the hourly rate , or part thereof		
<b><u>Management Accounts</u></b>		
Monthly Clients	<b><u>per set</u></b>	<b>R750.00</b>
Non-Monthly Clients	<b><u>per set</u></b>	<b>R2,500.00</b>
<b><u>Financial Statements</u></b>		
Monthly Clients – 1 <sup>st</sup> Set	<b><u>per set</u></b>	<b>n/c</b>
Monthly Clients – 2 <sup>nd</sup> / 3 <sup>rd</sup> or 4 <sup>th</sup> Set	<b><u>per set / starting at</u></b>	<b>R2,000.00</b>
Non-Monthly Clients	<b><u>per set / starting at</u></b>	<b>R 5,000.00</b>

### **LIQUIDATIONS / SEQUESTRATIONS**

Price available after consultation and assessment of individual clients needs .

Due to the complex nature of these applications , each situation will be assessed on their individual merits .

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### **Miscellaneous Fees**

Consultation - Monthly Clients - BMS	<u>per hour</u>	n/c
Consultation - Non-Monthly Clients - BMS (Business Coach) Book on website – <a href="http://www.coachq.co.za/book-a-consultation/">www.coachq.co.za/book-a-consultation/</a>	<u>per 45 mins</u>	R 350.00
Consultation – Non-Monthly Clients (Business Coach) Book on Website – <a href="http://www.coachq.co.za/book-a-consultation/">www.coachq.co.za/book-a-consultation/</a>	<u>per 90 mins</u>	R500.00
Drafting of Letters	<u>per letter</u>	R250.00
Travelling per KM		R5.00
Photocopies / Print - Per Page		R2.00
Efiling Profile Creation	<u>depending on</u> <u>complexity</u>	R 750 - R 1000
Public Officer / Representative Taxpayer Registration		R750.00
Payslips	<u>each</u>	R50.00
Legal Matters - Attending to / Advising / Instructing Attorneys	<u>per hour</u>	R450.00

**All work performed outside of the scope of the Monthly Fee Retainer , will be charged for at the hourly rate , or part Thereof .**