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## PRICE LIST

| Pastel or Cloud Accounting -Monthly Cashbook processing and Invoices capture  2 Vat return or Vat Annual Reconciliation 1 Hr R 285.00  3 PAYE, UIF and SDL Return 1 Hr R 570.00  4 Employee Reconciliation EMP501 Return 1 Hr R 570.00  5 Financial statement preparation 6 Letter Declaring Income or Proof of Income 1 Letter Free 7 Letter of Good Standing 1 letter 7 Letter of Good Standing 1 letter 8 Shareholder Certificate 1 Company Income Tax Return(IT12, IT12a) 1 Individual Income Tax Return(IT12) 1 Individual Income Tax Return(IT34) - for persons associated with client business, including IRP 5  11 CIPCO Annual Return 1 Iyear 1 Personal Assets and Liabilities statements 1 Hr R 570.00  13 Personal Assets and Liabilities statements 1 Hr R 8 570.00  14 Tax Clearance Certificate 1 Hr R 1710.00 17 Consulting Fee 1 Hr or Minimum 1 Hr R 570.00 18 BEE Certificate 1 Hr or Minimum 1 R 570.00 19 Consent to Act Letter, Accounting Officer, Letter, CK2A 1 Letter 1 Hr R 1710.00 1 Register a (Pty) Limited Company, Shelf company 1 CK2 (Amend a CC) 2 Amend a Company details e.g. directors, address 1 Hr R 1140.00 2 Register a (Pty) Limited Company, Shelf company 2 Deferred tax calculation 2 Hr R 2 280.00 2 Bash Applications at Risk 2 Deferred tax Calculation 3 Project Management 4 Hr R 1140.00 3 International Business Plan for Syndication 3 International Business Plan for Syndication 4 Hr Travel Cost 8 1140.00 6 Company Secretary Appointment in terms of Company 8 Adult Function or Arrangements 8 Min R28 500.00  | No.  | ITEM  | Approximate Time   | Minimum       |
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| Pastel or Cloud Accounting   | 110. |   |                    |               |
| -Monthly Cashbook processing and Invoices capture 2 Vat return or Vat Annual Reconciliation 3 PAYE, UIF and SDL Return 4 Employee Reconciliation EMP501 Return 5 Financial statement preparation 6 Letter Declaring Income or Proof of Income 7 Letter of Good Standing 8 Shareholder Certificate 9 Company Income Tax Return(IT12, IT12a) 1 Ithror each 1 CIPCO Annual Return 1 Lyear 1 Lyear 1 CIPCO Annual Return 1 Lyear 1 Lyear 1 Lyear 1 Lyear 1 Lyear 1 Provision Tax Return(IRP6) 1 Ithror Response 1 Lyear 1 Provision Tax Return (IRP6) 1 Ithror Response 1 Lyear 1 Tax Clearance Certificate 1 Lyear 1 Lyear 1 Lyear 1 Syno.00 1 Ithror Response 1 Lyear 1 Lyear 1 Syno.00 1 Lyear 1 Lyear 1 Lyear 1 Syno.00 1 Lyear 1 Lyear 1 Lyear 1 Lyear 1 Response 1 Lyear 1 Lyear 1 Lyear 1 Response 1 Lyear 1 Lyear 1 Lyear 1 Lyear 1 Response 1 Lyear 1 Lye | 1    | Pastel or Cloud Accounting                            |                    |               |
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| 25Deferred tax calculation1 HrR1 140.0026Cashflow and Projections, Projected Income1 HrR1 140.0027Presentations2 HrR2 280.0028Business Plan10 HrsR5 700.0029Bank Applications at Risk-5% of Loan30Project Management-5% of Project31Tax or Vat Audit Preparations, Objections, ADR1, ADR21 HrR1 140.0032International Business Plan for Syndication1 Hr + Travel CostR1 140.0033Company SecretaryAppointment in terms of Companies Act, 71 of 2008 - Chartered SecretaryR 1 140.00   | 23   | Register for Vat, PAYE                                | 1 Hr               | R 570.00      |
| 26Cashflow and Projections, Projected Income1 HrR1 140.0027Presentations2 HrR2 280.0028Business Plan10 HrsR5 700.0029Bank Applications at Risk-5% of Loan30Project Management-5% of Project31Tax or Vat Audit Preparations, Objections, ADR1, ADR21 HrR1 140.0032International Business Plan for Syndication1 Hr + Travel CostR1 140.0033Company Secretary Appointment in terms of Companies Act, 71 of 2008 - Chartered SecretaryR 1 140.00   | 24   | Financial Analysis and business assessment            | 1 Hr               | R1 140.00     |
| 27Presentations2 HrR2 280.0028Business Plan10 HrsR5 700.0029Bank Applications at Risk-5% of Loan30Project Management-5% of Project31Tax or Vat Audit Preparations, Objections, ADR1, ADR21 HrR1 140.0032International Business Plan for Syndication1 Hr + Travel CostR1 140.0033Company SecretaryAppointment in terms of Companies Act, 71 of 2008 - Chartered Secretary1 Hr + Travel CostR 1 140.00   | 25   | Deferred tax calculation                              | 1 Hr               | R1 140.00     |
| 28 Business Plan 10 Hrs R5 700.00 29 Bank Applications at Risk - 5% of Loan 30 Project Management - 5% of Project 31 Tax or Vat Audit Preparations, Objections, ADR1, ADR2 1 Hr R1 140.00 32 International Business Plan for Syndication 1 Hr + Travel Cost R1 140.00 33 Company Secretary Appointment in terms of Companies Act, 71 of 2008 - Chartered Secretary   | 26   | Cashflow and Projections, Projected Income            | 1 Hr               | R1 140.00     |
| 29Bank Applications at Risk-5% of Loan30Project Management-5% of Project31Tax or Vat Audit Preparations, Objections, ADR1, ADR21 HrR1 140.0032International Business Plan for Syndication1 Hr + Travel CostR1 140.0033Company Secretary Appointment in terms of Companies Act, 71 of 2008 - Chartered Secretary1 Hr + Travel CostR 1 140.00  | 27   | Presentations   | 2 Hr               | R2 280.00     |
| 30Project Management-5% of Project31Tax or Vat Audit Preparations, Objections, ADR1, ADR21 HrR1 140.0032International Business Plan for Syndication1 Hr + Travel CostR1 140.0033Company Secretary Appointment in terms of Companies Act, 71 of 2008 - Chartered Secretary1 Hr + Travel CostR 1 140.00  | 28   | Business Plan   | 10 Hrs             | R5 700.00     |
| 31Tax or Vat Audit Preparations, Objections , ADR1, ADR21 HrR1 140.0032International Business Plan for Syndication1 Hr + Travel CostR1 140.0033Company Secretary Appointment in terms of Companies Act, 71 of 2008 - Chartered Secretary1 Hr + Travel CostR 1 140.00   | 29   | Bank Applications at Risk                             | -                  | 5% of Loan    |
| 32   International Business Plan for Syndication   1 Hr + Travel Cost   R1 140.00     33   Company Secretary   Appointment in terms of   1 Hr + Travel Cost   R 1 140.00   Companies Act, 71 of 2008 - Chartered Secretary   R 1 140.00   Companies Act, 71 of 2008 - Chartered Secretary   R 1 140.00   Companies Act, 71 of 2008 - Chartered Secretary   R 1 140.00   Companies Act, 71 of 2008 - Chartered Secretary   R 1 140.00   Companies Act, 71 of 2008 - Chartered Secretary   Companies Act, 71 of    | 30   | Project Management                                    | -                  | 5% of Project |
| Company Secretary Appointment in terms of 1 Hr + Travel Cost R 1 140.00 Companies Act, 71 of 2008 - Chartered Secretary  | 31   | Tax or Vat Audit Preparations, Objections, ADR1, ADR2 | 1 Hr               | R1 140.00     |
| Company Secretary Appointment in terms of 1 Hr + Travel Cost R 1 140.00 Companies Act, 71 of 2008 - Chartered Secretary  | 32   | International Business Plan for Syndication           | 1 Hr + Travel Cost | R1 140.00     |
| Companies Act, 71 of 2008 - Chartered Secretary  | 33   | Company Secretary Appointment in terms of             | 1 Hr + Travel Cost | R 1 140.00    |
| 34 Audit Function or Arrangements Min R28 500.00   |      |   |                    |               |
|  | 34   | Audit Function or Arrangements                        | Min                | R28 500.00    |