

Registered Auditors
Chartered Accountants SA
Practice No: 903 131
Vat Reg No. 473 0264 985

13 Upper Camp Road,
Maitland, 7405
P.O. Box 6494,
Roggebaai, 8012

FEE ESTIMATES & BREAKDOWNS

Current hourly charge out rates:

John R 1 900.00 per/hr
Audit staff R 525.00 to R 910.00 per/hr
Accounting staff R 335.00 to R 500.00 per/hr
Taxation R 690.00 per/hr
Secretarial charges are set fees

Client take-on fee

Clients are charged a take-on fee of R 1 280.00 per Company, Close Corporation & Trust and R 550.00 per individual to attend to the following:

- Courtesy letters & other correspondence with outgoing Auditor / Accounting Officer
- Making up of Tax & Secretarial Files
- Loading of all client information / data onto various databases & confirming tax status with Sars.
- Changing of addresses with SARS,
- Attending to the lodgement of COR44 (Change of Auditor) & COR21.1 (Change of Registered Address) with the Registrar in the case of Companies
- Attending to the lodgement of CK2A (Change Accounting officer & Registered Address) with the Registrar in the case of CC's
- Relevant correspondence with the Master of the High Court with regards to our appointment in the case of Trusts.

Audit / Accounting Fees

Accounting and Audit fees are activity based & dependent on time spent.

Tax Returns

Preparation & submission of Assets & Liabilities, Capital Reconciliations & IT12 Tax Returns for individuals will be approximately R 2 400.00

Preparation & submission of straight salaried Individual IT12 / Trust IT12TR / Company IT14 Tax Returns will be approximately R 1 000.00

Annual Duty

Our current fee to attend to the lodgement of annual duty returns with CIPC is as follows:

- Companies & Close Corporations R 540.00

Please note that the above fee does not include the annual duty payable.

IRP6 Provisional Income Tax Returns

Our current fees for the preparation & submission of provisional income tax returns for Companies / CC's / Trusts & Individuals are as follows:

- Nil Returns R 370.00
- Returns that require payment R 630.00
- Taxable Income Exceeding R 1 Million Fees Billed based on Time Spent

Meetings & Correspondence

All additional meetings & correspondence will be charged on a time spent basis

Please note that the above fees are estimates, based on our current rates and are stated net of vat.