



NINERS CONSULTING

Corporate Governance Practitioner, Accountant & Tax Practitioner

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Comprehensive Corporate Governance, Accounting & Tax Solutions

Niners Consulting was established in 2014 by Janine Green – ACG. It is an emerging accounting practice with a staff compliment presently consisting of 4 employees.

The vision of Niners Consulting is to support small to medium businesses to flourish from start-up and thereafter by providing sound business advice on business management, taxation and to meet all statutory requirements.

Services offered include business registration, day to day bookkeeping, monthly and annual accounting support services, payroll, taxation and business advice.

Services provided include

- **Accounting work:** bookkeeping, management accounts, financial statements, etc. (Utilising Pastel Accounting & Draftworx software)
- **Payroll processing:**
 - Weekly
 - Fortnightly
 - Monthly
- **Registrations:**
 - Personal Income Tax (IT 77)
 - Corporate Income Tax (IT 77C)
 - Value Added Tax (VAT 101)
 - Employee's Tax (EMP 101)
 - Company (CIPC)
 - UIF with Department of Labour
 - Workman's compensation
- **Tax Clearances:**
 - Tenders/ Good Standing
 - Foreign Investments
 - Emigration
- **B-BBEE certificate/ affidavit**
- **Return completion and submission:**
 - Personal Income Tax (ITR 12) (annual return)
 - Corporate Income Tax (ITR 14) (annual return)
 - Provisional Tax (IRP 6) (bi-annual return)
 - EMP 201's (monthly PAYE/SDL/UIF return)
 - VAT 201's (monthly/ bi-monthly/ quarterly/ bi-annually/ annual return)
 - Annual returns (CIPC) (annual return)
 - Return of earnings (annual return)
- **Employer Reconciliation** (Bi-annual return)
 - EMP 501
 - IRP 5/ IT3(a) certificate