



# NINERS CONSULTING

*Corporate Governance Practitioner, Accountant & Tax Practitioner*

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**Sole proprietor:** Janine Y. Green – ACG (CS, CGP, Acc)

## Price List

Services Provided	Duration	Amount
Consultation/ advice/ queries	Per hour or part thereof	R400
<b>Accounting work:</b> Bookkeeping Annual financial statements, management accounts, etc.	Per hour Utilising Pastel Accounting Utilising Draftworx software	R250 From R420
<b>Registrations:</b>		
Company (CIPC)		From R750
Central Supplier Database (CSD)		R670
Department of Labour: UIF		From R760
Personal Income Tax (IT 77)		R450
Corporate Income Tax (IT 77C)		From R670
Value Added Tax (VAT 101)	Complexity dependant	From R2 050
Employee's Tax (EMP 101)		R950
Workmen's Compensation Fund		From R980
<b>Tax Clearances:</b>		
Tenders/ Good Standing		R670
Foreign Investments		R770
B-BBEE certificate incl. affidavit		R670
<b>Return completion and submission:</b>		
Personal Income Tax (ITR 12)	Complexity dependant	From R560
Corporate Income Tax (ITR 14)	Complexity dependant	From R640
Provisional Tax (IRP 6)	Each	R560
EMP 201's (monthly PAYE/SDL/UIF return)	Each	From R250
VAT 201's (monthly/ bi-monthly/ quarterly/ bi-annually/ annual return)	Per month	R250
<b>Employer Reconciliation:</b> (Bi-annual return)		
EMP 501	Reconciliation form	R600
IRP 5/ IT3(a) certificate	Each	R110
Payroll processing	Payslips – weekly, fortnightly & monthly	Per employee from R60
Workmen's Compensation Fund	Annually	R600
Annual returns (CIPC) (includes completion of FAS/ XBRL submission and compliance checklist, if applicable)	Single year outstanding Additional years – per year	CIPC fee plus R250 CIPC fee plus R125

***Please feel free to contact me for any other services you may require***

***Payment to be made in advance for all services***

***Fees subject to change without notice***

## Comprehensive Corporate Governance, Accounting & Tax Solutions

Joshua 1:8

*“Never stop reciting these teachings. You must think about them night & day so that you will faithfully do everything written in them. Only then will you prosper & succeed.”*