



Pricelist valid 1 March 2022 – 28 Feb 2023

Provisional tax returns

R NIL returns: R350 (based on assessed loss/dormancy)
R Value: Based on time spend minimum R800

Company Annual Income tax returns

Company IT14: R1 270
Company IT14 dormant: R800
Company IT14SD: R1 270

Personal Income tax returns

Basic without Balance Sheet: R800 (IRP5's, RA & Medical aid complete certificate).
Basic with Balance Sheet R1 200
Additional topic: R150 per item added, incl. travel allowance, medical expense paid personally, rental ect.)
Auto assessment/calculation: R500
Objection for return submitted by Munrofin: R800
SARS/Client follow up: R100 per SARS interaction

CIPC / Statutory work

Annual CIPC return: R500 excluding. CIPC direct costs
New company registration: R1 000
Company de-registration: R1 300
CIPC address changes to existing company: R450
CIPC director changes to existing company: R840
Issue of share certificate: R220

Efiling

Appointment of tax representative on Efiling: R800
VAT de-/registration: R800 on Efiling / SARS verification R2 000
PAYE de-/registration: R800 on Efiling / SARS verification R2 000
SARS telephonic appointment: R800

Financial Statements:

Micro (Annual turnover < R1m) –R4 200,
Small (Annual turnover R1m > R20m - R5 800,
Medium (Annual turnover > R20m - R7 900,
Preparation of working papers for audit/independent review: Time spend x hourly rate



Payroll

Monthly EMP201: R220

Payroll services –R80 per payslip

EMP501 reconciliation: if we do the payroll	–	R845 (< 10 employees)	
	‘-	R1 060 (10>50 employees)	
	: if we don't do the payroll	–	R1 160 (< 10 employees)
	-	R1 340 (10>50 employees)	

IRP5/IT3 certificates – R80 per certificate

Monthly VAT201

Excl. imports/exports: R500

With Imports/exports: R800

Verification: included in submission fee

Objection: R800

SARS follow up: R100 per SARS interaction

Full audit: Based on time spend

Consulting rate per hour:

Accountant R900 – R1 300 dependant on level of complexity

Assistant Accountant R400 – R600 dependant on level of complexity

Consultancy is charge in increments of 30 minutes.

Data processing rate per hour – R400

Sundries:

Tax Directive: R800

Individual Tax number registration: R180

Tax clearance certificate / enquiry: New Client R800 Existing - R 300

Income confirmation letters: R300