



C & Z Professionals (Pty) Ltd, Reg. No. 2012/011776/07  
 7<sup>th</sup> Floor Heerengracht Building, Braamfontein, Johannesburg 2001, 011 339 2929/ 011 403 5610/011 403 5037  
 Email: [candz@iafrica.com](mailto:candz@iafrica.com) - Cellphone 083 528 1561- [info@candz.co.za](mailto:info@candz.co.za)

## PRICE LIST

No.	ITEM	Approximate Time of Cost Allocated	Minimum Cost with VAT
1	Pastel or Cloud Accounting - Monthly Cashbook processing and Invoices capture	2 hrs	R 570.00
2	Vat return or Vat Annual Reconciliation	1 Hr	R 285.00
3	PAYE, UIF and SDL Return	1 Hr	R 285.00
4	Employee Reconciliation EMP501 Return	1 Hr	R 570.00
5	Financial statement preparation	5 Hrs	R5 700.00
6	Letter Declaring Income or Proof of Income	1 Letter	Free
7	Letter of Good Standing	1 letter	Free
8	Shareholder Certificate	1 Certificate	R 570.00
9	Company Income Tax Return(IT12, IT12a)	1 Hr or each	R 570.00
10	Individual Income Tax Return(IT34) – for persons associated with client business, including IRP 5	1 Hr or each	R 570.00
11	CIPCO Annual Return	1 year	R 285.00+Fee
12	Provision Tax Return (IRP 6)	1 Hr	R 570.00
13	Personal Assets and Liabilities statements	1 Hr	R 570.00
14	Tax Clearance Certificate	1 Hr	R1 710.00
15	Tax Exemption Application for NGOs or Sec 21 co.	1 Hr	R 570.00
16	Return to Compensation Commissioner	1 Hr	R 570.00
17	Consulting Fee	1 Hr or Minimum	R 570.00
18	BEE Certificate	1 Hr or Minimum	R1 710.00
19	Consent to Act Letter, Accounting Officer, Letter, CK2A	1 Letter	R 285.00
20	Register a (Pty) Limited Company, Shelf company	1 Company	R1 710.00
21	CK2 (Amend a CC)	1 CC	R 570.00
22	Amend a Company details e.g. directors, address	1 Hr	R1 140.00
23	Register for Vat, PAYE	1 Hr	R 570.00
24	Financial Analysis and business assessment	1 Hr	R1 140.00
25	Deferred tax calculation	1 Hr	R1 140.00
26	Cashflow and Projections, Projected Income	1 Hr	R1 140.00
27	Presentations	2 Hr	R2 280.00
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	1 Hr + Travel Cost	R 1 140.00
34	Audit Function or Arrangements	Min	R28 500.00