

## PRICE LIST - 2018/2019

### Pre-incorporation assistance and advice

Start-up Business Budget (incl. 5 year cash flow forecast)	R4,000
Start-up Basic Business Plan	R7,000
Start-up Premium Business Plan (incl. Market research etc.)	R12,000

### Company Secretarial and Compliance Services

New Company Registration - PTY LTD	R475 per registration
New Company Registration - Non-Profit Company (NPC)	R1,000 per registration
Annual Return Filing Fee (excl Turnover based charge)	R275 per return
CIPC Company Amendments (Member, Director change etc.)	R300 per change
Company Name Change	R500 per change
General Companies Act compliance support and advice	P.O.A per hour
Drafting Resolutions (Board or Shareholder resolutions)	R75 per resolution

### Income and non-direct tax support

#### COMPANIES TAX REGISTRATION SERVICES

Value-Added Tax (VAT) Registration	R1,500 per registration
Unemployment Insurance Fund (UIF) Tax Registration	R1,500 per registration
Pay-As-You-Earn (PAYE) Registration	R1,500 per registration
Skills Development Levy (SDL) Registration	R1,500 per registration

#### COMPANIES - INCOME TAX SERVICES

Income Tax (ITR14) Return Submission (excludes pre submission calc)	R550 per return
Provisional Tax (IRP6) Return Submission (excludes pre submission calc)	R550 per return
Tax Calculation (Pre-submission)	
Turnover between R0 and R2million per annum	R200 per hour
Turnover between R2million and R5million per annum	R550 per hour
Turnover between R5million and R10million per annum	R850 per hour
Turnover > R10million per annum	P.O.A. per hour

#### COMPANIES - VAT SERVICES

VAT201 Submission (excl VAT recon)	R400 per return
VAT201 Submission + VAT Reconciliation	R650 per return

#### COMPANIES - AD-HOC TAX SERVICES

Tax Clearance Certificate	R200 per certificate
Resubmission of Filed Returns	R400 per certificate
Tax Planning/Consulting/Advisory	P.O.A. per hour

#### INDIVIDUALS

Income Tax (ITR12) Return Submission (excludes pre submission calc)	R375 per return
Provisional Tax Return (IPR6) Submission (excludes pre submission calc)	R375 per return
Tax Calculation (Pre-submission)	R450 per hour

### Accounting, Finance and Business Administration

Accounting Officer's Letter	R200 per letter
Annual Financial Statements preparation (i.t.o. IFRS for SME's)	
Turnover between R0 and R2million per annum	R1,250 per annum
Turnover between R2million and R5million per annum	R1,875 per annum
Turnover between R5million and R10million per annum	R2,500 per annum
Turnover > R10million per annum	P.O.A. per annum

*\*Enquire about our special rates for Body Corporate AFS preparation\**



**STARFLYER ENTERPRISE SUPPORT INCORPORATED**

23 Emerald Parkway  
Greenstone Hill  
Edenvale  
1609  
T +27 82 472 1319  
T +27 82 797 4093  
F +27 86 592 5968  
E info@starflyer.co.za

www.starflyer.co.za  
Registration Number: 2017/276674/21  
Incorporated in the Republic of South Africa

## PRICE LIST - 2018/2019

### Accounting, Finance and Business Administration

**Bookkeeping up to Trial Balance (Incl. General Ledger maintenance)**

Turnover between R0 and R2million per annum	R375 <i>per hour</i>
Turnover between R2million and R5million per annum	R420 <i>per hour</i>
Turnover between R5million and R10million per annum	R500 <i>per hour</i>
Turnover > R10million per annum	P.O.A. <i>per hour</i>

**Existing company: Business Plan - Excluding Market Research (Basic business plan)**

R5,500

**Existing company: Business Plan - Including Market Research (Executive business plan)**

R8,750

**Existing Company Budget (5 Year Budget)**

R16,000

**Accounting System Set-up**

R300 *per hour*

**Audit Readiness Pack (IFRS adjustments)**

P.O.A. *per annum*

**Basic Bookkeeping Training**

R300 *per hour*

**Basic Finance / Accounting Manual**

R1,500 *per manual*

**Working Capital and Cash Flow Management**

P.O.A. *per annum*