



Reg. No. 1997/000672/21

## RATE CARD: 2009

### ANNUAL TAX AND STATUTORY ADMINISTRATION CHARGES (VAT EXCLUSIVE)

	R (excl COD discount)	R (incl COD discount)
Trading Company/Close Corporation	5 155	2 700
Dormant Company/Close Corporation	1 715	700
Individual Provisional Taxpayer	2 125	1 500
Trust	4 475	2 500

**Please note that the COD Discount will only apply if the invoice is settled within 20 days of the invoice date. Failing which the annual charge will automatically be reversed and the services included in the annual charge will be charged as and when performed at the quoted rate excluding the COD Discount.**

The tax charges include administrative tax related matters, for example, tax extensions, checking assessments, preparation of first and second provisional tax returns, etc.

The statutory administration charges include various statutory matters, for example, the use of MD as your registered office, maintenance and storage of statutory records, preparation of standard annual minutes, etc.

Specifically excluded are the preparation and submission of income tax returns and supporting schedules, third provisional tax returns (top-up), attending to tax queries, individual salary structuring and group affairs.

### CHARGE-OUT RATES (PER HOUR)

	R
Partners	950 – 1 250
Managers	400 – 650
Supervisors	300 – 375
Seniors	250 – 300
Intermediates	175 – 250

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