

# KRB Accounting Services (Pty) Ltd

## Pricing Guide – 2022

BASIC PACKAGE - FIXED MONTHLY BOOKKEEPING FEES	MONTHLY FEE
<b>Micro Business Package</b> 0-50 Transactions per month	2,000.00
<b>Small Business Package</b> 51-100 Transactions per month	3,000.00
<b>Small-Medium Business Package</b> 101-250 Transactions per month	4,000.00
<b>Medium Business Package</b> 251-500 Transactions per month	6,000.00
<b>Large Business Package</b> 500+ Transactions per month	+8,000.00
Basic Package Includes: <ul style="list-style-type: none"> <li>• Capture and review of Bank transactions,</li> <li>• Capture creditors,</li> <li>• Capture sales invoices,</li> <li>• Fixed asset register management,</li> <li>• Balance sheet reconciliations,</li> <li>• VAT Calculation and VAT 201 Submission,</li> <li>• Monthly management reports,</li> </ul>	

ADVANCED PACKAGE - FIXED MONTHLY BOOKKEEPING FEES	MONTHLY FEE
<b>Micro Business Package</b> 0-50 Transactions per month 0-5 Employees (R50.00 per employee per month exceeding 5)	3,250.00
<b>Small Business Package</b> 51-100 Transactions per month 0-10 Employees (R50.00 per employee per month exceeding 10)	4,500.00
<b>Small-Medium Business Package</b> 101-250 Transactions per month 0-15 Employees (R50.00 per employee per month exceeding 15)	5,750.00
<b>Medium Business Package</b> 251-500 Transactions per month 0-20 Employees (R50.00 per employee per month exceeding 20)	8,000.00
<b>Large Business Package</b> 500+ Transactions per month 0-20+ Employees	+11,000.00
Advanced Package Includes: <ul style="list-style-type: none"> <li>• Everything in the Basic package,</li> <li>• Complete payroll function:               <ul style="list-style-type: none"> <li>○ Payroll setup</li> <li>○ Processing of payroll</li> <li>○ Emailed Payslips</li> <li>○ EMP201 monthly submissions</li> <li>○ EMP501 bi-annual submissions</li> <li>○ e@syfile annual submissions</li> </ul> </li> </ul>	

<ul style="list-style-type: none"> <li>• SARS returns and support: <ul style="list-style-type: none"> <li>○ IRP6-Provisional Tax Calculation and submission (Bi-Annually)</li> <li>○ IT14-Income Tax Calculation and submission (Annually)</li> <li>○ Tax Clearance Certificate</li> </ul> </li> <li>• Compilation of Annual Financial Statements</li> <li>• CIPC Annual Return</li> <li>• Workmen's Compensation</li> </ul>	
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<b>PAYROLL SET UP FEE</b>	<b>ONCE OFF FEE</b>
Once off Payroll setup fee	1,500.00
<b>PROCESS OF PAYROLL</b>	<b>MOTHLY FEE</b>
0 – 5 Employees	750.00
Price per employee per month exceeding 5	75.00
Process of Payroll includes: <ul style="list-style-type: none"> <li>• Calculation of payroll</li> <li>• EMP201 monthly submissions</li> <li>• Emailed Payslips</li> </ul>	
<b>PAYROLL RECONCILIATION WITH SARS</b>	<b>BI-ANNUAL FEE</b>
EMP501 PAYE Reconciliation bi-annual	1,000.00

<b>COMPILATION OF ANNUAL FINANCIAL STATEMENTS</b>	<b>ANNUAL FEE</b>
Where KRB Accounting Services (Pty) Ltd do the bookkeeping services	8,000.00
Where bookkeeping is done by the client	13,000.00

<b>INCOME TAX</b>	<b>ANNUAL FEE</b>
IT12 – Individual Income Tax Return (Zero Tax Return)	450.00
IT12 – Individual Income Tax Return (Basic Tax Return, Employment income only)	1,050.00
+ Any other income than employment income (Price per item)	350.00
+ Tax deductions, such as medical aid, RAF, travel expense and other expenses	350.00
IT14 – Income Tax Return – Company or Close Corporation (Zero Tax Return)	500.00
IT14 – Income Tax Return – Company or Close Corporation (Basic Tax Return)	1,500.00
IT12TR – Income Tax Return – Trust (Zero Tax Return)	500.00
IT12TR – Income Tax Return – Trust (Basic Tax Return)	1,500.00
SARS audits and objections (Price per hour)	400.00

<b>PROVISIONAL TAX</b>	<b>ANNUAL FEE</b>
IRP6 – Provisional Tax Return (Zero Tax Return)	450.00
IRP6 – Provisional Tax Return (Calculation and Basic Tax Return)	750.00