

































| 2017 - SERVICES | Micro Enterprise | Small Enterprise | Medium | Large |
|-------------------------------------------|-----------------------|-------------------------|-------------------------|------------------------|
| | (Revenue 0-1 Million) | (Revenue 1-2.5 Million) | (Revenue 2.5-5 Million) | (Revenue 5-10 Million) |
| ACCOUNTING | | | | |
| Cash Books -Pastel Accounting V17 | ✔ | ✔ | ✔ | ✔ |
| PAYROLL | | | | |
| Monthly calculation: UIF & PAYE | ✔ | ✔ | ✔ | ✔ |
| VIP Payslips | ✔ | ✔ | ✔ | ✔ |
| COMPLIANCE | | | | |
| VAT Returns | | ✔ | ✔ | ✔ |
| PAYE & UIF Returns Submission | ✔ | ✔ | ✔ | ✔ |
| Annual CIPC: Company Secretarial | ✔ | ✔ | ✔ | ✔ |
| Annual Submission : Workmans Compensation | ✔ | ✔ | ✔ | ✔ |

VALUE ADDED SERVICES

| | | | | |
|----------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Monthly Tax Reminders - SMS |  |  |  |  |
| Letter of earnings |  |  |  |  |
| Adhoc email support on Tax an Accounting questions |  |  |  |  |
| Point of Contact | Professional Accountant (SA) + SARS Tax Practitioner | Professional Accountant (SA) + SARS Tax Practitioner | Professional Accountant (SA) + SARS Tax Practitioner | Professional Accountant (SA) + SARS Tax Practitioner |
| Tax Clearance Certificates |  |  |  |  |
| Tax Planning |  |  |  |  |
| Financial Reports - Anytime |  |  |  |  |
| Annual business review meeting |  |  |  |  |
| Management of relationship with SARS |  |  |  |  |
| Total Monthly Cost | R1,800.00 | R2,500.00 | R2,990.00 | R3,700.00 |

