



LOGISTA

Professionele fooie

Professional fees

Mei/May

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An Independent Member of BKR International.

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Professionele fooie

Hierdie nuusbrieff het ten doel om die onderskeie fooie wat vir dienste wat ons gedurende die jaar aan u kan lewer, uiteen te sit. Behalwe waar anders aangedui word sluit alle kostes BTW uit.

Belastingadministrasie

Die koste van die diens behoort as volg:

- Salaristrekkers wat nie voorlopige belastingpligtige is nie	R1,500 per jaar
- Alle ander individue as bogenoemde	R2,700 per jaar
- Maatskappye, trusts en beslote korporasies	R3,350 per jaar
- Dormante maatskappye, trusts en beslote korporasies	R 950 per jaar

Die koste van die diens sal eenmalig gedurende Mei gefaktureer word en is betaalbaar binne 30 dae na faktuurdatum. Geliewe noukeurig te let op welke dienste deel uitmaak van die administrasiediens en welke dienste spesifiek uitgesluit word. Huidige belastingwetgewing het ons genoodsaak om die berekening van die tweede voorlopige belastingbetaling, wat voorheen deel uitgemaak het van die standaard administrasiefooi, nou apart te fooi gebaseer op 'n tydbasis. 'n Lys van addisionele belastingdienste wat gelewer kan word met vasgestelde fooie, word ook in hierdie kennisgewing uiteengesit.

Geregistreeerde kantoor en bewaring van statutêre rekords

Die koste verbonde aan hierdie diens behoort, R1,330 per jaar vir maatskappye, R850 per jaar vir beslote korporasies en R280 per jaar vir trusts. Die fooie sal eenmalig gehef word in Meimaand en is betaalbaar binne 30 dae na faktuurdatum. Verdere inligting rakende hierdie diens word ook hierdie kennisgewing uiteengesit.

Rekeningkundige-, audit- en konsultasiedienste

Hierdie diens word gefaktureer op die stadium wanneer die diens gelewer word en ons fooie word gebaseer op tyd wat spandeer word op sodanige diens.

Addisionele belastingdienste

Die volgende addisionele belastingdienste sowel as die "standaard fooie" van toepassing op genoemde dienste, kan ook deur ons firma gelewer word:

- Aanwysings	Tydbasis <i>met min fooi van R550</i>	- Registrasie as belastingpligtige	R380
- Belastingklaring	Tydbasis <i>met min fooi van R550</i>	- Stawende dokumente	R250
- BTW registrasie	Tydbasis <i>met min fooi van R3,080</i>	- Paaientreëlings	R540
- Beswaar	Tydbasis	- Opdatering van bankbesonderhede	R250
- Navraag	Tydbasis	- Tweede voorlopige belastingbetaling	Tydbasis <i>met min fooi van R300</i>
- LBS-, SDL- en WVF-registrasie	R1,300	- Vrystelling Art. 21 Mpye	Tydbasis
- Registrasie as voorlopige belastingpligtige	R 300	- Vrywillige derde betaling	Tydbasis <i>met min fooi van R300</i>

Opstel van testamente

Testamente word opgestel deur Logista Sekretariële Dienste BK wat deel is van die Logista groep van maatskappye. Die koste verbonde aan die opstel van 'n testament kan in die volgende kategorieë verdeel word:

Standaard testament	R750
Spesifiek gestruktureerde testament	Tydbasis

Die fooie word gehef na finalisering van die testament en is betaalbaar binne 30 dae.

Inkomstebriewe

Hierdie skriftelike bevestigings deur Logista word somtyds deur banke en ander finansiële instellings verlang wanneer 'n kliënt aansoek doen om finansiering. Hierdie diens word gefaktureer wanneer die diens gelewer word en fooie word gebaseer op tyd wat spandeer word met 'n minimum fooi van R600 per inkomstebrieff.

Ouditeursverklaring by aansoek om verband – maatskappye / beslote korporasies / trusts

Hierdie verklarings word verlang deur die verbandprokureurs waar 'n maatskappye of beslote korporasie aansoek doen om 'n verbandlening. Hierdie diens word gefaktureer wanneer die diens gelewer word en die fooie is as volg:

Maatskappye	R950
Beslote korporasies en Trusts	R650

Geliewe daarop te let dat ons firma nog 'n wye reeks van ander dienste ook verskaf. Besoek gerus ons webtuiste www.logista.co.za of skakel ons by 012 362 1431 of via epos info@logista.co.za, indien u enige navrae in die verband het.

Professional fees

This newsletter aims to set out the applicable fees for services that could be rendered to you during the year. Except were else noted all fees mentioned are VAT exclusive.

Tax administration

The cost of this service is as follows:

- Employees earning salaries that are not provisional taxpayers	-	R1,500 per annum
- Any other individual as mentioned above	-	R2,700 per annum
- Companies, trusts and close corporations	-	R3,350 per annum
- Dormant companies, trusts and close corporations	-	R 950 per annum

The cost of this service will be invoiced as a once-off fee during May and is payable within 30 days after invoice date. Please take note of which services apply to this tax administration and which services are specifically excluded. The current tax legislation forced us to separately fee the calculation of the second provisional tax payment which was formerly included in the standard tax administration fee. A list of additional taxation services which could be rendered with their respective fees, are set out in this notice.

Registered office and safekeeping of statutory records

The cost of this service amounts to R1,330 per annum for companies, R850 per annum for close corporations and R280 per annum for trusts. The fees will be invoiced in May and is payable within 30 days after invoice date. Further information regarding this service is supplied in the attached newsletter.

Accounting, audit and consultation services

These services are invoiced when the services are rendered and fees are based on the time spent on these services.

Additional taxation services

The following additional taxation services as well as the "standard fees" applicable to these services could also be rendered by our firm:

- Directives	Time based <i>with a min fee of R550</i>	- Registration as taxpayer	R380
- Tax clearance	Time based <i>with a min fee of R550</i>	- Supporting documents	R250
- VAT registration	Time based <i>with a min fee of R3,080</i>	- Arrangement for installments	R540
- Tax appeals	Time based	- Updating of bank details	R250
- Queries	Time based	- Second provisional tax payment	Time based <i>with a min fee of R300</i>
- PAYE-, SDL- and UIF registration	R1,300	- Exemption – Sec 21 companies	Time based
- Registration as provisional taxpayer	R 300	- Voluntary third provisional payment	Time based <i>with a min fee of R300</i>

Drafting of wills

Logista Secretarial Services CC, which is part of the Logista group of companies, draft wills. The cost applicable to the drafting of wills is as follows:

Standard will	R750
Specifically structured will	Time based

The fees are raised after finalising the will and is payable within 30 days after invoice date.

Income letters

These written confirmations by Logista are sometimes required by banks and other financial institutions when a client applies for finance. These services are invoiced when it is rendered and the fees are based on the time spent with a minimum fee of R600 per letter of confirmation.

Audit declaration at application of bond – companies / closed corporations / trusts

The bond attorney requires these declarations when a company or closed corporation applies for a bond. These services are invoiced when it is rendered and the fees are as follows:

Companies	R950
Close corporations and Trusts	R650

Our firm renders a diversity of other services. For more information in this regard, visit our website at www.logista.co.za or contact us via email info@logista.co.za or telephone 012 362 1431.

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