

# Rate Card



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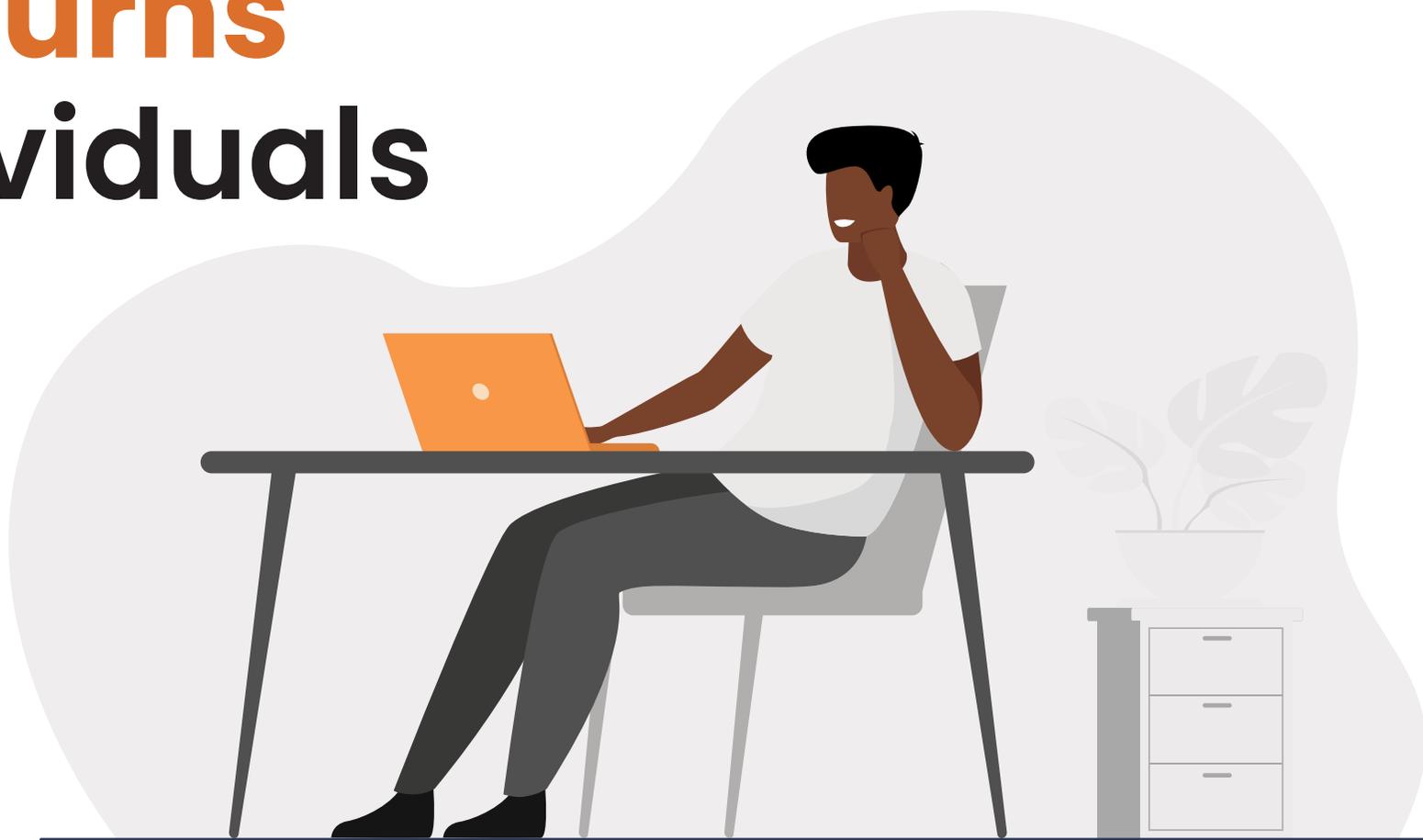
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# Filing **Tax Returns** for individuals





## Filing tax returns for a **self-employed individual or employee**

<b>Annual Tax Returns</b>	<b>Estimated Time</b>	<b>Information Required</b>	<b>Price (Ksh)</b>
Filing an annual tax return for an employee with one source of income	7 Days	P9 tax deduction card	<b>4,704</b>
Filing an annual tax return for a self employed individual or employee with second source of income	7 Days	P9 tax deduction card, incomes and expenses from businesses	<b>6,216</b>
Filing an annual nil return for an individual	3 Days	TBD	<b>1,344</b>

<b>Monthly Tax Returns</b>	<b>Estimated Time</b>	<b>Information Required</b>	<b>Price</b>
Monthly Filing Rental Income Tax	3 Days	Monthly Rent	<b>5,000</b>



## iTax Services

Service	Estimated Time	Information Required	Price (Ksh)
Migration of PIN to iTax	4 Days	PIN, ID copy, unique Email address	<b>2,000</b>
PIN retrieval	4 Days	ID copy, unique Email address	<b>1,000</b>
Changing Email to linked PIN	4 Days	PIN, ID copy, unique Email address	<b>3,000</b>
Change of PIN details	4 Days	New PIN details	<b>4,000</b>
Removing VAT obligation/Making Obligation dormant	60 Days	Reasons for VAT registration	<b>20,000</b>
Application of waiver of penalties and interest (not guaranteed)	60 Days	Reasons for penalties and interest	<b>20,000</b>

Training	Estimated Time	Information Required	Price
Masterclass Trainings	3-4 hour training & consultancy	Nil	<b>7,500 PP</b>

# Filing **Tax Returns** for a company





## Filing tax returns for a **company**

<b>Annual Tax Returns</b>	<b>Estimated Time</b>	<b>Information Required</b>	<b>Price (Ksh)</b>
Filing an annual tax return for a company - with books of accounts already prepared	7 Days	Company book of accounts	<b>10,920</b>
Filing annual tax return for a company - Ushuru needs to prepare books of accounts	10 Days	Income and expenses for the year	<b>16,800</b>
Filing an annual nil return for a company	3 Days	TBD	<b>3,360</b>

## Tax Audit/Checks

<b>Service</b>	<b>Estimated Time</b>	<b>Information Required</b>	<b>Price</b>
Overall tax health check for a company	60 Days	TBD	<b>150,000 - 200,000 per year</b>



## Filing Tax Returns

Monthly Tax Returns	Estimated Time	Information Required	Price (Ksh)
Monthly Filing VAT for a company (0 - 20 transactions)	3 Days	Monthly sales and expenses	<b>4,200</b>
Monthly Filing VAT for a company (20 - 50 transactions)	3 Days	Monthly sales and expenses	<b>9,100</b>
Monthly Filing VAT for a company (Above 50 transactions)	3 Days	Monthly sales and expenses	<b>16,100</b>
Monthly Filing PAYE for a company (0 - 20 employees)	3 Days	PAYE details	<b>4,900</b>
Monthly Filing PAYE for a company (20 - 50 employees)	3 Days	PAYE details	<b>9,100</b>
Monthly Filing PAYE for a company (50 employees and above)	3 Days	PAYE details	<b>16,100</b>
Monthly Filing Withholding Tax	3 Days	Service provider details and cost	<b>2,800</b>

Bookkeeping Services	Estimated Time	Information Required	Price
Bookkeeping services	15 Days	TBD	<b>25,000 - 250,000 per month</b>



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