





#### **ABOUT US**

Thatshi consulting is a 100% black owned company providing accounting, financial management, tax, payroll and consulting services. Matshidiso Caroline Tabane, a qualified Chartered Accountant affiliated with the Body of South African Institute of Chartered Accountants is the founder and CEO of the company.

## Accounting \*\* Services

- Monthly cash book processing
- Debtors and creditors analysis
- •Bank, Debtors and creditors reconciliation
- Monthly management services
- Preparation of Annual Financial Statements
- Budgeting and forecasts
- Analysing of financial results
- Asset verification and stock take assistance
- Developing and maintaining an asset register
- Asset management

#### Tax Services



- •Tax advise
- Capital gains tax calculations
- Calculating, completion and submission of Income Tax returns for companies
- Calculation, completion and submission of Income Tax returns for individuals
- Calculation, completing and submission of Provisional taxes
- Dealing with queries from SARS, including disputes and tax audits
- Tax Clearance Certificates for Tenders and Good Standing
- Income Tax and VAT Registration
- •VAT reconciliation and submission of returns Bi-monthly

### Payroll



- Monthly cash book processing
- Compiling of payslips
- •Submission of PAYE, UIF, SDL, EMP501

# Tender Application

- Identifying relevant tender opportunities
- Administration and completion of tender document
- •Support services until tender award

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