

## Accounting

	Fees (EUR) <sup>1</sup>
<b>Monthly accounting service</b>	96€ / month
<i>Includes:</i>	
<ul style="list-style-type: none"><li>Accounting software license fee</li><li>Standard bookkeeping tasks: general ledger maintenance and reconciliations</li><li>Compliance with accounting regulations</li></ul>	
<b>Monthly declarations</b>	
Compiling and submitting VAT and corporate income tax (incl. payroll) declarations	43€ / declaration
Compiling and submitting OSS VAT return (declaration period is a quarter of a year)	43€ / declaration
Correction of declarations	30€ / declaration
<b>Other running accounting</b>	
Checking invoices, internal reporting, statistical reports, dealing with authorities, auditors etc.	73€ / hour
Compiling loan agreement	157€ / item
Document preparation for bank payment	0,69€ / item
<b>Salary calculation</b>	
Salary calculation fixed salary	6€ / employee
Salary calculation hourly wages	10€ / employee
Starting and finishing of employment	10€ / employee
Wage certificate	2€ / employee

### Accounting entries

0-200 entries per month	0,86€ / entry
200-600 entries per month	0,78€ / entry
Over 600 entries per month	0,63€ / entry

*Includes entering all documents and registering bank entries*

### Fixed assets registry

Adding or removing item from the fixed asset register	3€ / item
Calculation of monthly amortization	1€ / item

### Inventory accounting

Tracking and valuing a company's inventory for financial reporting purposes	per request
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### Year-end closing and annual report

Dormant company with no activities	189€ / report
Active company <sup>2</sup>	208 - 875€ / report

<b>Consultation</b>	139€ / hour
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<b>Starting fee for accounting</b>	127€ / one time
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<b>Full access to online accounting</b>	13€ / month
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<b>Fee for urgent matter</b>	30-50% of the service fee
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<b>Access to Invoice software</b>	per request
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<b>Meditation of a review</b>	per request
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VAT of 22% will be added to the prices if applicable

1. Please note that: (a) all fees quoted in this schedule are minimum fees applicable in the case of a formation a private limited company. More complex matters may incur further costs based on hourly rates.
2. Exact price depends on the complexity of the work and will be calculated after we have received documents



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