

Schedule of fees

Accounting

Fees (EUR)¹

Monthly accounting service

96€ / month

Includes:

- Accounting software license fee
- Standard bookkeeping tasks: general ledger maintenance and reconciliations
- Compliance with accounting regulations

Monthly declarations

Compiling and submitting VAT and corporate income $\ensuremath{\mathsf{tax}}$

(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

Other running accounting

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

Salary calculation

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

Year-end closing and annual report

Dormant company with no activities 189€ / report

Active company² 208 - 875€ / report

Consultation 139€ / hour

Starting fee for accounting 127€ / one time

Full access to online accounting 12€ / month

Fee for urgent matter 30-50% of the service fee

Access to Envoice software per request

Meditation of a review per request

VAT of 22% will be added to the prices if applicable

- 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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