

## Accounting

### Fees (EUR)<sup>1</sup>

#### 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 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
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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

Consultation	139€ / hour
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Starting fee for accounting	127€ / one time
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Full access to online accounting	12€ / month
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Fee for urgent matter	30-50% of the service fee
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Access to Invoice software	per request
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Meditation of a review	per request
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VAT of 24% 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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