

Tax & Accounting Price List

SLOVAK REPUBLIC

Bookkeeping	
Opening accounts, tax registrations	120 EUR
VAT registration	400 EUR
Bookkeeping fee VAT non-payer	30 EUR/month (incl. max. of 20 account. items)
Bookkeeping fee VAT payer	60 EUR/month (incl. max. of 40 account. items)
Every other account. item over the monthly fee	1,15 EUR/item (up to total of 200 items)
	1,05 EUR/item (starting by item 201 and following)
	Individual prices may be agreed over 400 items.
VAT return incl. filing to the revenue authority	60 EUR/month
VAT aggregate statement incl. filing to the revenue authority	30 EUR/month
The annual financial statements incl. filing to the revenue authority	The average amount of monthly charges (fee + additional items) for the time period relevant for the financial statements. Minimum of 250 EUR shall be applicable.
Corporate income tax return incl. filing to the revenue authority	50 % of the average amount of monthly charges (fee + additional items) for the time period relevant for the financial statements. Minimum of 180 EUR shall be applicable.
Payroll and Personal Agenda	
Salary evidence for each employee	12 EUR/month (up to total of 10 employees)
	10 EUR/month (starting by employee 11 up to total of 30 employees)
	9,5 EUR/month (starting by employee 31 and following)
	Individual prices may be agreed over 50 employees.
Preparing statutory reports for revenue authority, social security and health insurance for each employee incl. filing to the institutions	15 EUR/report
Registering, deregistering and changing registration details for Slovak employees with the relevant institutions, incl. preparing and	6,5 EUR/activity

issuing declarations and forms for starting the personal agenda	
Issuing certificate on employee remuneration upon request	6,5 EUR/activity
Issuing certificates of employment	6,5 EUR/activity
Annual employee income tax clearance on request, incl. the annual PIT return and settlement declaration for the Revenue Authority	15 EUR/employee
Other Services	
Tax Advising, consultations, communication with authorities if not covered by fees stated above, representing in fiscal proceedings etc.	Agreed hourly rate shall be applicable.

Fee/price for item includes all expenses and further handover of the document, formal check of the document concerning the Income Tax Act, Act on Accounting and Value Added Tax Act before accounting, making records in the accounts, respectively making records concerning VAT in the statutory amounts, material check of the document concerning the Income Tax Act, Act on Accounting and Value Added Tax Act.

The hourly rates do not include expenses (judicial and administrative fees, expert report fees, travelling expenses outside The City of Prague, postage fees etc.)

Amounts are stated excluding VAT 20 %.