

## Tax & Accounting Price List

### SLOVAK REPUBLIC

<b>Bookkeeping</b>	
Opening accounts, tax registrations (VAT not included)	<b>200 EUR</b>
Bookkeeping fee	<b>40 EUR/month</b> (incl. max. of 40 account items)
Every other account. item over the monthly fee	<b>1 EUR/item</b>
	Individual prices may be agreed over 300 items = 300 EUR /month.
VAT return and connected reports incl. filing	<b>40 EUR/month</b>
VAT aggregate statement incl. filing to the revenue authority	<b>30 EUR/month</b>
Financial Statements and income tax return incl. filing to the revenue authority	<b>The average amount of monthly charges</b> (fee + additional items) for the time period relevant for the financial statements. <b>Minimum of 240 EUR</b> shall be applicable.
<b>Salary Evidence</b>	
For each employee	<b>14 EUR/month</b>
	Individual prices may be agreed over 20 employees/month.
Preparing statutory reports for revenue authority, social security and health insurance for each employee	<b>14 EUR/report</b>
Registering, deregistering and changing registration details for Czech employees with the relevant institutions, incl. preparing declarations and forms for starting the personal agenda	<b>14 EUR/activity</b>
Issuing certificates of employment and Issuing certificate on employee salary upon request	<b>14 EUR/activity</b>
Annual employee income tax clearance on request, incl. the annual PIT return and declaration for the Revenue Authority	<b>40 EUR/employee</b>

Amounts are stated excluding VAT.

Fees include 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. The fees do not include a substantive assessment of the document, an examination of the veracity of the information on the document, or an assessment of circumstances that do not arise from the document and which may nevertheless have a connection to bookkeeping and tax reporting. The client is always obliged to draw attention in advance to the circumstances of the accounting case, which do not follow from the document and which affect the correct accounting and reporting of taxes.

Remuneration for services not included in this price list above shall be charged in the amount of the agreed hourly fees.