

Wellbens

Accounting, Taxes, Payroll

Price list of accounting, taxes, payroll & HR and advisory services

Valid for Slovakia 2022

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Item	Price (EUR)
Basic accounting package for a non-VAT payer (monthly fee) *	65 €
Basic accounting package for a VAT payer (monthly fee) * / **	100 €
1 accounting entry beyond the basic accounting package in the calendar month (up to 200 entries)	1,00 €
1 accounting entry beyond the basic accounting package in the calendar month (200-499 entries)	0,90 €
1 accounting entry beyond the basic accounting package in the calendar month (from 500 entries)	0,80 €
1 accounting entry processed automatically (ecommerce, etc)	upon agreement
Crypto / virtual currencies accounting (hourly rate)	60 €
Accounting and economic advisory (price per hour)	60 €
Statement for the Statistical Office of the Slovak Republic monthly / quarterly ***	from 15 / 30 €
Intrastat report ***	from 20 €
Literature / Arts Fund report ****	from 10 €
Special statistics, statements and reports from accounting and corporate finance based on client's requirements (price per hour)	60 €
Implementation work related to the implementation of an accounting program / IT support (price per hour)	60 €
Other economic or administrative work (eg. filling in bank forms) ***	from 25 €

* the price includes: 20 accounting entries; accounting and economic advisory in the amount of 1 hour; statistics, statements and reports available in the accounting system

** the price includes: submitting VAT returns on a monthly basis and check statement (in Slovak: kontrolný výkaz)

*** the final price depends on the total amount of the work, the client's requirements as well as client's cooperation when finalizing documents and materials

**** minimum price up to 10 fee items per 1 report. Each additional item / fee beyond 10 items = 1 €

NOTE: All prices exclude VAT which will be added in accordance with applicable laws of the Slovak Republic. The final price may vary depending on the mutual agreement of the parties.

Item	Price (EUR)
Income tax return of a legal entity including financial statements *	from 250 €
Tax return of a natural person - entrepreneur including financial statements *	from 130 €
Tax return of a natural person type B *	from 70 €
Tax return of a natural person type A	from 35 €
Additional tax return <i>including</i> check and summary statement **	35 €
Tax advisory (price per hour)	130 €
Motor vehicle tax return ***	60 €
Property tax return *	from 35 €
Special tax return / withholding tax report (eg. artist) ****	25 €
Representation in matters concerning local investigation or audit of a tax authority (price per hour)	90 €
VAT registration under Article 7 or 7a of Act on VAT	130 €
VAT registration under Article 4 of Act on VAT (price per hour)	90 €
VAT summary statement for a client registered under Article 7 or 7a - non-VAT payer	20 €
VAT tax return for a client registered under Article 7 or 7a - non-VAT payer	20 €

* the final price depends on the total amount of the work, the client's requirements as well as client's cooperation when finalizing documents and materials

** applies if the client has lately delivered or changed the invoice, or there was a failure or incorrect information and documentation on the client's side

*** the price is valid for the tax return including 2 motor vehicles; every other motor vehicle + 10 €

**** the price is valid for the tax return including 2 artists; every other artist + 10 €

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Item	Price (EUR)
Basic payroll package <i>(the price includes is full payroll services of the 1st employee * per calendar month)</i>	15 €
Payroll services for 1 employee * per calendar month beyond the basic payroll package <i>(the price is valid up to 3 employees working for 1 employer)</i>	13 €
Payroll services for 1 employee * per calendar month beyond the basic payroll package <i>(the price is valid for 4-20 employees working for 1 employer)</i>	11 €
Payroll services for 1 employee * per calendar month beyond the basic payroll package <i>(the price is valid for 21-50 employees working for 1 employer)</i>	10 €
Payroll services for 1 employee * per calendar month beyond the basic payroll package <i>(the price is valid from 51 employees working for 1 employer)</i>	9 €
Employer's registration with tax office, health and social insurance company **	15 €
Annual tax reconciliations of 1 employee	10 €
Registration or deregistration of 1 employee * + creating an employee file	10 €
Reporting on tax clearance from employment ***	15 €
Confirmation for an employee based on his / her special request	15 €
Assistance with preparing documents for salaries / wages (price per hour)	30 €
Payroll consultancy (price per hour)	60 €

* *for the purpose of this pricelist, student or other worker (working on a basis of a simple agreement) is also considered to be an employee*

** *the price is charged separately for each institution, it means also for each health insurance company*

*** *the price includes 3 employees *; each additional employee is charged + 5 €*

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Transfer pricing / documentation

Item	Price (EUR)
Transfer pricing documentation – ABRIDGED / SHORT <i>(intended mainly for domestic / national transactions; it is the most concise version and requires less administrative effort to develop)</i>	from 399 €
Transfer pricing documentation – BASIC <i>(designed especially for companies that are in some form related to another foreign company; it is a documentation that is substantially more comprehensive in terms of form and content)</i>	from 599 €
Transfer pricing documentation – COMPLETE <i>(designed mainly for larger companies with a deeper global focus and corporate structure, companies using loss carryovers or drawing tax breaks and incentives; documentation contains considerably detailed information about the company as well as the overall group, but especially the bench mark analysis)</i>	from 999 €

NOTE: All prices exclude VAT which will be added in accordance with applicable laws of the Slovak Republic. The final price may vary depending on the mutual agreement of the parties.

Package	Price without package	Silver	Gold	Platinum
Price / 1 month *	-	25 €	30 €	36 €
Virtual seat address	-	✓	✓	✓
Company name on mailbox	-	✓	✓	✓
Personal mail pick-up	-	✓	✓	✓
Mail reception and storage	-	✓	✓	✓
Email notifications **	above limit 0.5 € / item	✓	✓	✓
Scan of mail received Limit 15pcs / month	6 €	x	✓	-
Scan of mail received Limit 30pcs / month	10 €	x	x	✓
Use of meeting room for business purposes	10 € / 1 hour	x	x	✓ 1 hour / month
Mail forwarding within Slovakia max 30 pcs 1x month (max 2 000g, max size 20cm x 2cm x 10cm)	12 €	x	x	✓

* Every package must be prepaid at least for 12 months; when purchasing a 2 year subscription customer receives 1 month of services for free; when purchasing a 3 year subscription customer receives 2 months of services for free.

** limit means an ordinary amount of mail, max 30 pcs / month

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Additional office & corporate services	Price (EUR)
Mail forwarding World max 30 pcs 1x month (max 2 000g, max size 20cm x 2cm x 10cm)	Price depends on the country selected
Package forwarding within Slovakia /per request/ (1 package up to 4kg)	15 € / pc
Package forwarding World per request/ (1 package up to 4kg)	Price depends on the country selected
Representation before authorities for e-government box (Slovakia)	20 € / month

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