

# Wellbens

Accounting, Taxes, Payroll

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

Valid for Slovakia 2020 / 2021

*Wellbens s. r. o.*

*ID No.: 52 073 815  
VAT No.: SK2120924256*

*Office:*

*Ružinovská 42  
821 03 Bratislava  
Slovak Republic*

*Correspondence:*

*Ružinovská 42  
821 03 Bratislava  
Slovak Republic*

*+421 2 204 20 230  
+421 910 979 919*

*info@wellbens.com  
www.wellbens.com*

| 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 |
| Accounting and economic advisory (price per hour)  | 40 €           |
| 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) | 40 €           |
| Implementation work related to the implementation of an accounting program / IT support (price per hour)                         | 40 €           |
| Other economic or administrative work (eg. filling in bank forms) ***  | from 20 €      |

\* 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 200 €  |
| Tax return of a natural person - entrepreneur including financial statements *                        | from 90 €   |
| Tax return of a natural person type B *   | from 70 €   |
| Tax return of a natural person type A   | 35 €        |
| Additional tax return <i>including</i> check and summary statement **                                 | 30 €        |
| Tax advisory (price per hour)   | 90 €        |
| Motor vehicle tax return ***  | 35 €        |
| Property tax return *   | from 30 €   |
| Special tax return / withholding tax report (eg. artist) ****   | 15 €        |
| Representation in matters concerning local investigation or audit of a tax authority (price per hour) | 50 €        |
| VAT registration under Article 7 or 7a of Act on VAT  | 20 €        |
| VAT registration under Article 4 of Act on VAT (price per hour)                                       | 50 €        |
| VAT summary statement for a client registered under Article 7 or 7a - non-VAT payer                   | 10 €        |
| VAT tax return for a client registered under Article 7 or 7a - non-VAT payer                          | 10 €        |

\* 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<br><i>(the price includes is full payroll services of the 1st employee * per calendar month)</i>  | 19 €        |
| Payroll services for 1 employee * per calendar month beyond the basic payroll package<br><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<br><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<br><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<br><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)  | 40 €        |

\* *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<br><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<br><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<br><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 €  |

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| 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<br>Limit 15pcs / month  | 6 €                      | x      | ✓    | -                   |
| Scan of mail received<br>Limit 30pcs / month  | 10 €                     | x      | x    | ✓                   |
| Use of meeting room for business purposes   | 10 € / 1 hour            | x      | x    | ✓<br>1 hour / month |
| Mail forwarding within Slovakia max 30 pcs<br>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<br>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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