Wellbens

Accounting, Tax, Payroll

Steiniger

Legal and Corporate Services

Price List for Accounting, Tax, Payroll, Corporate and Legal Services

Valid for 2026–2027 / Czech Republic

www.wellbens.com / www.steinigers.com

Accounting / Financial Services and Reporting

Wellbens
Accounting, Tax, Payroll

Item	Price (CZK)
MINI accounting package for non-VAT-registered clients (monthly price) *	810 Kč
Basic accounting package for non-VAT-registered clients (monthly price) * / **	1 600 Kč
Basic accounting package for VAT-registered clients (monthly price) * / ** / ***	2 500 Kč
1 accounting entry in excess of the basic package per calendar month (up to 200 entries)	25 Kč
1 accounting entry in excess of the basic package per calendar month (200–499 entries)	22 Kč
1 accounting entry in excess of the basic package per calendar month (500 entries or more)	20 Kč
1 accounting entry processed automatically (e-shop, data import, etc.)	see page 3
Accounting for crypto-assets / investment assets (hourly rate)	2 300 Kč
Accounting and financial advisory (hourly rate)	2 300 Kč
Monthly / quarterly report for the Czech Statistical Office ***	from 370 / 740 Kč
Intrastat declaration ****	from 490 Kč
Special statistics, summaries, outputs and accounting and financial reporting beyond the standard functionality of the accounting software (hourly rate)	1 850 Kč
Implementation of accounting software / IT support / takeover and import of accounting records (hourly rate)	1 850 Kč
Other financial or administrative work (e.g. completing bank forms) ****	from 740 Kč

* *the price includes: 10 accounting entries; basic statistics, summaries and reporting from the relevant accounting software, digital archive, mobile app, digital accounting*
** *the price additionally includes: 20 accounting entries; 1 hour of basic accounting and financial advisory*
*** *the price includes: filing of monthly VAT returns and VAT control statements, VAT accounting*
**** *the final price depends on the overall scope of work, the client's requirements and the client's cooperation in finalising the supporting documents*

Note: All prices are exclusive of VAT, which will be added in accordance with the applicable laws of the Czech Republic. The final price may vary depending on the agreement between the contracting parties.

Number of accounting entries in the package	Billing method	Maximum number of accounting entries in the package	Price per accounting entry	Maximum monthly total (CZK)
up to 200	actual number of entries charged, not a flat fee	200	10.00 Kč	**2 000 Kč**
201-500	flat fee	500	7.50 Kč	**3 750 Kč**
501-1000	flat fee	1000	4.45 Kč	**4 450 Kč**
1001-2000	flat fee	2000	3.45 Kč	**6 900 Kč**
2001-4000	flat fee	4000	2.34 Kč	**9 350 Kč**
4001-6000	flat fee	6000	1.97 Kč	**11 800 Kč**
6001-8000	flat fee	8000	1.78 Kč	**14 250 Kč**
8001-10000	flat fee	10000	1.67 Kč	**16 700 Kč**
10001-15000	flat fee	15000	1.28 Kč	**19 150 Kč**
15001-20000	flat fee	20000	1.08 Kč	**21 600 Kč**

When applying the automated accounting price list, all accounting entries for the relevant month are totalled and split in a 90:10 ratio, whereby:

- *90% of all entries are counted towards automated processing and charged at the applicable rate set out in the price list above on this page 3*
- *10% of all entries are counted towards manually processed entries and charged in accordance with the price list on the previous page 2*

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Tax Services / Tax Advisory

Wellbens
Accounting, Tax, Payroll

Item	Price (CZK)
Corporate income tax return *including* financial statements *	from 6 200 Kč
Personal income tax return – self-employed individual, including financial statements *	from 3 200 Kč
Personal income tax return – type B *	from 2 500 Kč
Personal income tax return – type A	from 860 Kč
Supplementary tax return *including* VAT control statement and EC Sales List **	860 Kč
Tax advisory (hourly rate)	4 500 Kč
International tax advisory (hourly rate)	6 200 Kč
Immovable property tax return	860 Kč
Special tax return / withholding tax report (e.g. for performing artists) ***	620 Kč
Representation in local investigations or tax audits (hourly rate)	3 700 Kč
VAT registration (Identified Person – Sections 6g to 6l of the VAT Act)	2 500 Kč
VAT registration (hourly rate)	3 700 Kč
EC Sales List (VAT)	490 Kč
Preparation of VAT return *(supplementary, corrective or for an Identified Person)*	490 Kč

* *the final price depends on the overall scope of work, the client's requirements and the client's cooperation in finalising the supporting documents; the price of 6 200 Kč applies to inactive (dormant) companies. The average price for smaller companies is approx. 8 600 Kč.*

** *applies where the client delivered or amended an invoice late, or where the failure, incorrect information or documents were attributable to the client*

*** *the price applies to a tax return covering up to 2 artists; each additional artist + 250 Kč*

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Payroll Accounting / Payslips

Wellbens
Accounting, Tax, Payroll

Item	Price (CZK)
Payroll processing per employee * per calendar month *(price applies to up to 3 employees per employer)*	375 Kč
Payroll processing per employee * per calendar month *(price applies to 4–20 employees per employer)*	350 Kč
Payroll processing per employee * per calendar month *(price applies to 21–50 employees per employer)*	325 Kč
Payroll processing per employee * per calendar month *(price applies to 51 or more employees per employer)*	300 Kč
Registration of the employer with the tax office, health insurance company and social security administration **	370 Kč
Annual tax reconciliation per employee	250 Kč
Employee registration or deregistration + setting up the employee's payroll record **	250 Kč
Annual statement of tax on employment income ***	370 Kč
Employee certificate issued upon special request	370 Kč
Assistance with preparing payroll documentation (hourly rate)	740 Kč
Payroll advisory (hourly rate)	2 300 Kč

* *for the purposes of this price list, persons working under agreements on work performed outside an employment relationship (DPP/DPČ) are also considered employees*
** *the price applies separately to each institution, i.e. to each health insurance company*
*** *the price includes 3 employees *; each additional employee is charged + 125 Kč*

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Transfer Pricing / Documentation

Wellbens
Accounting, Tax, Payroll

Item	Price (CZK)
Transfer pricing documentation – ABRIDGED *(intended primarily for domestic transactions; the most concise in content and the least administratively demanding to prepare)*	from 9 800 Kč
Transfer pricing documentation – STANDARD *(intended primarily for companies that are related in some form to a foreign company; this documentation is considerably more extensive in both form and content)*	from 24 900 Kč
Transfer pricing documentation – FULL *(intended primarily for larger companies with a stronger global focus and group structure, and for companies utilising tax losses carried forward or benefiting from tax relief and incentives; the documentation contains highly detailed information on the company and on the group as a whole, in particular a benchmarking analysis)*	from 44 900 Kč

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Legal Services and Advisory

Steiniger
Legal and Corporate Services

Item	Price (CZK)
Incorporation of a standard limited liability company (s.r.o.) (not a simplified one) *(the price includes a complete set of basic documentation in Czech, an unlimited number of unregulated trades and non-licensed business activities, and a full incorporation service)* *(notarial fees / court fees are not included)*	from 14 500 Kč
Changes to an s.r.o. *(the price includes a complete set of basic documentation in Czech and a full service for the change)* *(notarial fees / court fees are not included)*	from 7 500 Kč
In-person or video consultation on legal or tax matters (hourly rate) *(book here: https://calendly.com/lukas-steiniger/paid-consultation)*	from 4 500 Kč
Design and implementation of income tax optimisation	from 24 900 Kč
Legal advisory (hourly rate)	4 500 Kč
International legal advisory (hourly rate)	6 200 Kč
Trademark registration – Czech, EU or international trademark	from 11 000 Kč

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LEGAL INFORMATION ON THE WELLBENS / STEINIGER GROUP

The WELLBENS / STEINIGER Group is a group of advisory companies operating in several areas of consulting, administrative and financial advisory services in the Czech Republic and the Slovak Republic.

The WELLBENS / STEINIGER Group in the Slovak Republic comprises the following companies (all companies listed below hereinafter collectively also referred to as "WELLBENS / STEINIGER"):

1. *Wellbens s.r.o.* is a limited liability company with its registered office at Žitná 566/18, Nové Město, 120 00 Praha, Czech Republic. The company is registered in the Commercial Register maintained by the Municipal Court in Prague, File No.: C 369128, Company ID: 172 65 312 (hereinafter referred to as "WBCZ"). Tax ID: CZ17265312. The company is not registered for VAT.
2. *RyeBase s.r.o.* is a limited liability company with its registered office at Žitná 566/18, Nové Město, 120 00 Praha, Czech Republic. The company is registered in the Commercial Register maintained by the Municipal Court in Prague, File No.: C 449174, Company ID: 295 97 781 (hereinafter referred to as "RYEBASE"). Tax ID / VAT ID: CZ29597781. The company is registered for VAT. VAT ID: CZ29597781.
3. *Wellbens s.r.o.* is a limited liability company with its registered office at Ružinovská 42, 821 03 Bratislava, Slovak Republic. The company is registered in the Commercial Register maintained by the Municipal Court Bratislava III, Section: Sro, Insert No.: 134640/B, Company ID: 52 073 815 (hereinafter referred to as "WBSK"). The company is registered for VAT. VAT ID: SK2120924256.
4. *Steiniger's, s.r.o.* is a limited liability company with its registered office at Jasovská 17, 851 07 Bratislava, Slovak Republic. The company is registered in the Commercial Register maintained by the Municipal Court Bratislava III, Section: Sro, Insert No.: 50713/B, Company ID: 44 002 114 (hereinafter referred to as "STEINIGERS"). Tax ID: 2022545866. The company is not registered for VAT.
5. *Wellbee s.r.o.* is a limited liability company with its registered office at Ružinovská 42, 821 03 Bratislava, Slovak Republic. The company is registered in the Commercial Register maintained by the Municipal Court Bratislava III, Section: Sro, Insert No.: 190003/B, Company ID: 57 100 870 (hereinafter referred to as "WELLBEE"). Tax ID: 2122565555. The company is not registered for VAT.

Legal services and tax advisory are provided exclusively by the following entities, licensed by the Slovak Bar Association and the Czech Bar Association, which cooperate with the other members of the WELLBENS / STEINIGER Group under a cooperation agreement:

6. The law firm STEINIGER *law firm, s.r.o.*, a limited liability company with its registered office at Žitná 566/18, Nové Město, 120 00 Praha, Czech Republic. The company is registered in the Commercial Register maintained by the Municipal Court in Prague, File No.: C 276050, Company ID: 060 96 476 (hereinafter referred to as "STEINIGERLF CZ"). Tax ID: CZ06096476. The company is not registered for VAT.
7. The law firm STEINIGER | *law firm, s.r.o.*, a limited liability company with its registered office at Ružinovská 42, 821 03 Bratislava, Slovak Republic. The company is registered in the Commercial Register maintained by the Municipal Court Bratislava III, Section: Sro, Insert No.: 80481/B, Company ID: 47 238 135 (hereinafter referred to as "STEINIGERLF SK"). VAT ID of STEINIGER: SK2023484177. The company is registered for VAT.

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The consistency and quality of cooperation are further ensured by personnel links between the members of the WELLBENS / STEINIGER Group and by a cooperation agreement providing for quality assurance and professional liability insurance.

The company provides its services for a fee. The amount of the fee and the contractual terms with the WELLBENS / STEINIGER Group or its members are always agreed in advance, prior to the provision of services, by mutual agreement of both contracting parties.

As the list of WELLBENS / STEINIGER Group members and their details may change, the current list can always be found on the company's websites www.wellbens.com. or www.steinigers.com.

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