

MKMs s.r.o.

Galvaniho 12/B
 821 04 Bratislava
 Phone:+421 902 213659
 IČO: 46 072 004
 Tax nr.: 2023222113
 VAT: SK2023222113
 Bank: Tatra banka
 IBAN: SK51 1100 0000 0029 2985 3255
 BIC: TATRSKBX



Company is registered at trade registry of Municipal Court Bratislava I, section Sro, Insert 84751/B from 16. 03. 2011.
www.mkms.sk

Accounting pricelist valid from 1.1.2020

| Accounting and taxes | without VAT |
|--|--------------------|
| Accounting entry – monthly fee | see below |
| VAT tax return/VAT summary statement - correction | 20,00 |
| Processing invoice into Intrastat report | 2,00 |
| Intrastat report | 10,00 |
| Intrastat report – zero | 3,50 |
| Tax return statement of the corporation tax | from 300,00 |
| Personal income tax return - § 5, 6, 7, 8 - without accounting | 20,00 |
| Issuing an invoice | 5,00 |
| Travel order with personal vehicle | 10,00 |
| Travel order with travel expenses | 4,00 |
| Check-Out of motor vehicle tax | 1,50 |
| Motor vehicle tax return – 1 vehicle | 10,00 |
| Property tax return – 1 property | 15,00 |
| Statement of the Customs/Customs declaration | 6,00 |
| Payroll | |
| Payslip | 12,00 |
| Annual settlement of tax advances | 10,00 |
| Preparation of Employment Contract | 10,00 |
| Annual report of payroll tax | 10,00 |
| Final documents of the Employee | 15,00 |
| Check-In/Check-Out of employee/employer from the Social/Tax/Health Offices | 4,00 |
| Other services | |
| Consultancy services | 30,00/h |
| Administrative services | 20,00/h |
| General Assembly | 20,00 |
| Any changes for the Tax Office needed | 20,00 |
| VAT registration - according §7, §4 | 20,00 |
| Reporting and Statistics | 20,00/h |
| Confirmation for Employees | 4,00 |
| Representation at the Offices | 20,00/h |
| Management fo the Databox | 10,00/m |
| VAT claim to other EU contries | from 70,00/claim |

Double-enty accounting

| | VAT payer | Non VAT payer |
|---------------|-----------|---------------|
| 0 - 100 | 120,00 € | 90,00 € |
| 101 - 150 | 175,00 € | 135,00 € |
| 151 - 200 | 220,00 € | 180,00 € |
| 201 - 250 | 270,00 € | 225,00 € |
| 251 - 300 | 320,00 € | 275,00 € |
| 301 - 400 | 420,00 € | 370,00 € |
| 401 - 700 | 670,00 € | 575,00 € |
| 701 - 1000 | 935,00 € | 780,00 € |
| 1001 and more | 0,75/item | 0,60/item |

VAT not included.

The prices of other services provided are available for inspection at the company's headquarters MKMs s.r.o.

Bookkeeping:

- Fee includes:
- processing accounting documents by number of items
- Fee does not include:
- VAT tax return
 - VAT summary statement
 - Financial Statement with Tax return statement of the Corporation tax
 - Notes
 - General Assembly
 - Motor vehicle tax return
 - Property tax return
 - Issuing the invoice, travel order
 - Administration (communication on missing documents, inconsistencies) in documents and their solution. Communication with authorities, customers and suppliers on behalf of the client, etc.)

Wages

- Fee includes:
- Payslip
 - Monthly View of the Tax Office
 - Monthly View of the Social Office
 - Monthly Statement of Health Insurance
- Fee does not include:
- Annual settlement of tax advances and social
 - Employment contract
 - Check-In/Check-Out of employee/employer from the Social/Tax/Health Offices
 - Final documents for Employees
 - Administration (communication on attendance, personnel matters, supplementing and additional adjustments of wages, etc.)