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

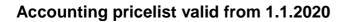
IBAN: SK51 1100 0000 0029 2985 3255

BIC: TATRSKBX

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

MKMs s.r.o.

www.mkms.sk



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/cl

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.

Bookkeping:

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 Heatlh Insurance

Fee does not include:

- Annual settlement of tax advances and social
- Enployment 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.)