

MKMs s.r.o.

Galvaniho 12/B, 821 04 Bratislava

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IČO: 46 072 004

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
Tax return statement self-employed	from 150,00
Personal income tax return - § 6	from 50,00
Personal income tax return - § 5, 6, 7, 8 - without accounting	from 30,00
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	from 12,00
Annual settlement of tax advances	15,00
Preparation of Employment Contract	15,00
Annual report of payroll tax	30,00
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
Monthly reporting	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
1 - 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 - 350	370,00 €	320,00 €
351 - 400	420,00 €	370,00 €
401 - 450	470,00 €	420,00 €
451 - 500	520,00 €	470,00 €
501 and more	price on request	

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.)