

**MKMs s.r.o.**

Galvaniho 12, 821 04 Bratislava  
 Phone:+421 902 213659  
 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](http://www.mkms.sk)

## Accounting pricelist valid from 1.3.2021

### Accounting and taxes

without VAT

Accounting entry – monthly fee	see below
VAT tax return/VAT summary statement - correction	22,00
Processing invoice into Intrastat report	2,50
Intrastat report	11,00
Intrastat report – zero	4,00
Tax return statement of the corporation tax	from 350,00
Tax return statement self-employed	from 165,00
Personal income tax return - § 6	from 55,00
Personal income tax return - § 5, 6, 7, 8 - without accounting	from 33,00
Issuing an invoice	5,50
Travel order with personal vehicle	11,00
Travel order with travel expenses	5,00
Check-Out of motor vehicle tax	2,00
Motor vehicle tax return – 1 vehicle	11,00
Property tax return – 1 property	17,00
Statement of the Customs/Customs declaration	6,50

### Payroll

Payslip	from 13,00
Annual settlement of tax advances	17,00
Preparation of Employment Contract	17,00
Annual report of payroll tax	33,00
Final documents of the Employee	17,00
Check-In/Check-Out of employee/employer from the Social/Tax/Health Offices	5,00

### Other services

Consultancy services	30,00/h
Consultancy services in English language	50,00/h
Administrative services	22,00/h
General Assembly	22,00
Any changes for the Tax Office needed	22,00
VAT registration - according §7, §4	22,00
Reporting and Statistics	22,00/h
Confirmation for Employees	5,00
Representation at the Offices	22,00/h
Monthly reporting	22,00/h
Management fo the Databox	11,00/m
VAT claim to other EU contries	from 80,00/claim

## Double-enty accounting

	VAT payer	Non VAT payer
1 - 100	135,00 €	100,00 €
101 - 150	195,00 €	150,00 €
151 - 200	245,00 €	200,00 €
201 - 250	270,00 €	245,00 €
251 - 300	350,00 €	300,00 €
301 - 350	410,00 €	360,00 €
351 - 400	460,00 €	410,00 €
401 - 450	515,00 €	460,00 €
451 - 500	570,00 €	510,00 €
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.)