

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 1.2.2022****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
Corporate tax return – processed by tax advisor	from 250,00
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	33,00/h
Administrative services	22,00/h
Tax services - processed by tax advisor	80,00/h
General Assembly	22,00
Any changes for the Tax Office needed	22,00
VAT registration - according §7	22,00
VAT registration - according §4 - processed by tax advisor	400,00
Reporting and Statistics	22,00/h
Confirmation for Employees	5,00
Representation at the Offices	22,00/h
Monthly reporting	22,00/h
Management for the Databox	11,00/m
VAT claim to other EU countries	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.)