

Prices of accounting, tax and audit services of KLM Group SE

*prices are in EUR

Registration, VAT processing and related operations without Intrastat			
Resident registration for VAT in Cz. Rep.		40,00 € fee	
Accounted items	**EC sales list		**VAT return
0	0,00 €	fee	20,00 € fee
up to 40	20,00 €	fee	40,00 € fee
up to 100	40,00 €	fee	60,00 € fee
up to 200	60,00 + 4,00 € fee + per 10 other items		80,00 € fee
over 200			100,00 + 10,00 € fee + per 10 other items
additional reports		20,00 € fee	20,00 € fee

Registration, VAT processing and related operations with Intrastat			
Resident registration for VAT in Cz. Rep.		40,00 € fee	
Number of ac. items (month)	Accounting		Additional services
up to 20	40,00 € fee		VAT return
up to 50			free of charge
up to 100	1,00 € per item		EC Sales List
up to 200	0,92 € per item		
up to 500	0,84 € per item		Intrastat report
up to 1000	0,80 € per item		
over 1000	0,72 € per item		Additional reports
The annual financial statements includes in the price of one average monthly fee:	Balance Sheet, income Statement, cash flow, statement of changes in capital, attachment, stocktaking of all balance sheet accounts, tax returns, data archiving, etc.		

Payroll administration **			
Processing payroll and labor management agenda (price does not include issue of contracts)			
Full-time	10,00 €		employee / month
Part-time	8,00 €		employee / month

Tax advisor services		
Tax on personal income	from 40,00 €	according to comp. of tax ret.
Tax on corporate income	from 100,00 €	according to comp. of tax ret.
Road tax	from 10,00 €	according to no. of vehicles
Property tax	from 40,00 €	according to comp. of tax ret.
Property transfer tax, gift tax	from 40,00 €	according to comp. of tax ret.
Deferral of income tax	120,00 €	
Consultation in normal cases	40,00 €	per hour
Consultation in complex cases	66,00 €	per hour
Representing before tax administrator	from 40,00 €	per hour

Auditor services		
Consultation	from 66 €	per hour
Audit verification of financial statements		price is individual
Development of audit report	from 800 €	according to type of org.

Služby znalce oboru ekonomie		
Consultation	from 66 €	per hour
Processing of expertise		price is individual
Development of expert report	from 400 €	according to type of org.

Lecturing and tutoring		
Tutoring	from 20 €	per hour
Lecturing	from 60 €	per hour

* We charge additional 20% to prompt order (processing within 2-3 working days).

** Price for payroll processing includes entrances, outputs of employees, payroll reports and other outputs required standard of social and healthcare institutions, revenue authorities, employers and employees, in most of standard cases, so there is no additional cost invoice.