

PRICING OF ACCOUNTING SERVICES

Unit/€

POSTING TO BASIC ACCOUNTS:

Posting to business accounts 1,10

PAYROLL AND OTHER PAYMENTS MADE TO PHYSICAL PERSONS AND CONTRIBUTIONS OF PRIVATE INDIVIDUALS:

Payroll for employee 25,00

Monthly account of contributions for private individuals 20,00

Hourly rate for settlement of sick leave reimbursement 20,00

Settlement of annual holiday pay (per person) 20,00

Settlement of Christmas bonus or thirteenth salary (per person) 20,00

Settlement of other payments made to physical persons (per REK) 10,00

VALUE ADDED TAX RETURN:

Posting account to tax records 1,00

Monthly VAT-O return 20,00

Quarterly (trimonthly) VAT-O return 60,00

Recapitulative statement 15,00

OTHER REPORTING:

Reporting ZPIZ data on M1,M2,M3 in M12 30,00

Reporting to the Tax Administration of the RS on remuneration of physical persons for income tax forecast 20,00

Report for the purpose of financial account statistics (quarter) at least 100,00

Various reports for the Bank of Slovenia – hourly rate 60,00

Various reports for the RS Statistical Office (including Intrastat) – hourly rate 60,00

FINANCIAL STATEMENTS AND CORPORATE INCOME TAX RETURN:

Interim (midyear) company balance sheet and income statement at least 100,00

Annual company balance sheet and income statement at least 250,00

Account of tax payable on income (profit) of legal persons at least 200,00

Disclosures to annual report, notes and disclosures to financial statements (hourly rates) 50,00

FINANCIAL STATEMENTS AND FORMULATION OF SELF-EMPLOYMENT INCOME TAX FORECAST FOR PRIVATE INDIVIDUALS:

Interim (midyear) balance sheet and income statement for private individuals at least	80,00
Annual balance sheet and income statement for private individuals at least	100,00
Self-employment income tax forecast at least	100,00
Annual report for AJ PES at least	100,00

OTHER SERVICES

CONSULTANCY AND PLANNING:

General business consultancy for various needs (hourly rate) at least	40,00
Accounting consultancy for various needs (hourly rate) at least	25,00
Tax consultancy for various needs (hourly rate) at least	50,00
Participating in inspection and audit review (hourly rate) at least	65,00
Preparing the foundations for establishing accounting principles (hourly rate)	100,00
Formulation of financial plan at least	200,00
Formulation of business plan at least	400,00

OTHER SERVICES:

Submission of e-tax	10,00
Statement (print-out) of travel orders (hourly rate)	40,00
Establishment of company at least	1500
Monthly archiving of documentation (Registrar's running meter)	50,00
Reminders for forwarding missing documents and/or rejection of untrustworthy documents (hourly rate)	25,00
Conducting payment transactions – hourly rate	50,00
Invoicing – issuing invoice as per client request (1 invoice)	5,00
Interest calculations as per client request (hourly rate)	40,00
Formulation of proposals for cession or compensation as per client request (hourly rate)	40,00
Establishing accounting balance with actual (IOP) - hourly rate	50,00
Establishing status upon taking over client – hourly rate	80,00
Submission of documentation upon termination of cooperation – hourly rate	80,00
Preparation of reminder for payment as per client request	5,00
Administrative costs and costs of head office at our address (monthly)	50,00

PRICES ARE LISTED IN EUR (22% VAT not included)

REGISTRATIONS / NOTIFICATIONS:

Registration of taxable person and changes of data to tax register	20,00
Registration into the national VAT register	20,00
Notification of job vacancy and registration of employee into insurance scheme (forms PD-1 and M1/M2)	10,00
Employing foreign persons and extending work visas per person and registration of employee into insurance scheme (forms PD-1 and M1/M2) hourly rate	200,00