

PRICING OF ACCOUNTING SERVICES

	Unit / €
POSTING TO BASIC ACCOUNTS:	
Posting to business accounts	1,00
PAYROLL AND OTHER PAYMENTS MADE TO PHYSICAL PERSONS AND CONTRIBUTIONS OF PRIVATE INDIVIDUALS:	
Payroll for first employee	20,00
Payroll for each subsequent employee (from 2 to 50)	15,00
Payroll for each subsequent employee (over 50)	13,00
Monthly account of contributions for private individuals	10,00
Hourly rate for settlement of sick leave reimbursement	15,00
Settlement of annual holiday pay (per person)	15,00
Settlement of Christmas bonus or thirteenth salary (per person)	15,00
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	15,00
Quarterly (trimonthly) VAT-O return	20,00
Recapitulative statement	15,00
Settlement, account of deductible share of input VAT (hourly rate)	60,00
OTHER REPORTING:	
Reporting ZPIZ data on the M4-M8 form – rate	5,00
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	150,00
Account of tax payable on income (profit) of legal persons at least	100,00
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 AJPES at least	50,00

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	40,00
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

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

OTHER SERVICES:

Submission of e-tax	10,00
Statement (print-out) of travel orders (hourly rate)	40,00
Establishment of company at least	1500,00
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)