

Appendix 1 represents the price list of all additional services which are not covered by the Agreement on the provision of accounting services, all prices are without calculated VAT.

description	price €	reference
Tax Administration:		
• rebooking,	35.00	per document
• interest write-off reprogram,		
• for debt write-off due to obsolescence, etc.		
Participation in inspection control	½ of monthly fee	per control
Participation with auditing consultants	1 monthly fee	per audit/year
Training of employees for accounting	75.00	per hour
Support for bookkeeping software	75.00	per hour
Implementation of bookkeeping software	75.00	per hour
Additional accounting and tax consulting	50.00	per hour
Accounting and tax consulting for clients without the Agreement on the provision of accounting services	75.00	per hour
Status changes, bankruptcy, compulsory settlement or liquidation of a Client's company	200.00	per case
Reporting to the National Bank of Serbia (forms: ДИ-1, П-1, ДИ-2, РН....)	50.00	per report
Reporting and forms for the tax administration (status changes etc.)	35.00	per case
Submitting a request for a refund via portal	35.00	per case
Corrections of errors from the previous period (before the date of the Agreement on the provision of accounting services), bookkeeping control, consulting etc.	price to be negotiable	per the scope of work
Urgent preparation of any report for documentation delivered less than the five working days	50.00	per case
Payroll accounting for clients without the Agreement on the provision of accounting services	35.00	per employee/per case
Income tax calculation for individuals	50.00	per case
Corrected payroll accounting caused by the Client's error	35.00	per case
Accounting regulations for legal entities and enterprises	200.00 – 500.00	per document
Other activities via E-Taxes portal	30.00	per case
The Central Records of Beneficial Owners	40.00	per case
Absolute Rights Transfer Tax	40.00	per case

Belgrade, date 01.09.2024.