

Luca Book

# RATES AND SERVICES



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IBAN: NL64 SNSB 0320 1842 69

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## The standard prices\*

01. Eenmanszaak / ZZP: Self-employed	€700,-
02. VOF (Vennootschap Onder Firma)	€850,-
03. Foundations and Associations	€1000,-
04. Private Limited Company	€1200,-
05. Holding company	€500,-

## What is included?

Our standard package provides everything you need to comply with the law, whether you have a sole proprietorship, self-employed without personnel, general partnership, foundation, private limited company (BV), or holding company (Holding BV).

For sole proprietorships and self-employed individuals, the package includes income tax returns and VAT filings.

For general partnerships (VOFs), we handle income tax returns for up to two partners (additional partners at an extra cost) and VAT filings.

For private limited companies (BV) and holding companies (Holding BVs), we offer corporate tax returns, dividend tax returns, filing with the Chamber of Commerce, annual financial statements, and VAT filings.

For foundations, we handle VAT filings and prepare the annual report.

In short, we ensure that you fully comply with all fiscal obligations.

\* For transparent usage: up to 1000 receipts/invoices per year. If the number of receipts exceeds this limit, we will consider automating some purchase and sales invoices, with possible additional costs. These costs will always be determined in consultation.

\*\* A maximum of four VAT returns per year will be processed for you. However, if you choose to file monthly VAT returns, extra charges will apply.

## Additional services

Discover our additional services and rates. If you require extra support on top of our standard package, we offer a range of optional services to meet your specific needs. Here you will find our prices for additional services not included in the standard package.



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## General

01	Forecast preparation	€50,00
02	Provisional assessment declaration	€75,00
03	Request for short deferral of payment	€10,00
04	Request for long deferral of payment	€50,00
05	Income Tax return for additional partner	€100,00
06	Inheritance Tax return	€145,00
07	Income Tax return IB47	€75,00
08	Statement regarding income for self-employed entrepreneur	€25,00
09	Mediating Income Tax returns	€75,00
10	Request for g-account	€25,00
11	Request for bus exemption	€10,00
12	Changing business bank account number with the Tax Authorities	€10,00
13	Statement of payment behavior	€15,00
14	Chain authorization per year (VOF)	€25,00
15	Sending registered letter	€25,00
16	Interim figures preparation	€150,00
17	Invoicing by us, per invoice	€7,50
18	Periodic overviews (per month)	€7,50
19	Other activities accountant per hour	€85,00
20	Other activities tax consultant per hour	€300,00

## Additional services for the self-employed individual and the VOF

### BTW / VAT

01	Extra VAT return	€15,00
02	Request for Small Entrepreneurs Scheme (KOR)	€25,00
03	Suspending KOR arrangement	€25,00
04	Application for VAT exemption	€25,00
05	Application for import duties	€25,00
06	Application for IOSS	€25,00
07	IOSS declaration per country	€5,00
08	One-time VAT registration per country	€150,00
09	VAT return for another EU country	€25,00
10	Surcharge on margin goods per declaration	€50,00

## General

01	Forecast preparation	€50,00
02	Provisional assessment declaration	€75,00
03	Request for short deferral of payment	€10,00
04	Request for long deferral of payment	€50,00
05	Inheritance Tax return	€145,00
06	Income Tax return IB47	€75,00
07	Request for g-account	€25,00
08	Request for bus exemption	€10,00
09	Changing business bank account number with the Tax Authorities	€10,00
10	Statement of payment behavior	€15,00
11	Chain authorization per year	€25,00
12	Sending registered letter	€25,00
13	Interim figures preparation	€150,00
14	Invoicing by us, per invoice	€7,50
15	Periodic overviews (per month)	€7,50
16	Separate Corporate Income Tax return (VPB)	€150,00
17	Dividend Tax return	€50,00
18	Bookkeepers declaration for the establishment of a Foundation	€15,00
19	Filing with the Chamber of Commerce	€25,00
20	Other activities accountant per hour	€85,00
21	Other activities tax consultant per hour	€300,00

## Additional services for Foundations and Associations

### BTW / VAT

01	Extra VAT return	€15,00
02	Application for VAT exemption	€25,00
03	Application for import duties	€25,00
04	Application for IOSS	€25,00
05	IOSS declaration per country	€5,00
06	One-time VAT registration per country	€150,00
07	VAT return for another EU country	€25,00
08	Surcharge on margin goods per declaration	€50,00

### Payroll administration

01	Monthly payslip	€11,50
02	Payroll tax registration	€25,00

## General

01	Forecast preparation	€50,00
02	Provisional assessment declaration	€75,00
03	Request for short deferral of payment	€10,00
04	Request for long deferral of payment	€50,00
05	Income Tax return IB47	€75,00
06	Request for g-account	€25,00
07	Request for bus exemption	€10,00
08	Changing business bank account number with the Tax Authorities	€10,00
09	Statement of payment behavior	€15,00
10	Chain authorization per year	€25,00
11	Sending registered letter	€25,00
12	Interim figures preparation	€150,00
13	Invoicing by us, per invoice	€7,50
14	Periodic overviews (per month)	€7,50
15	Bookkeepers declaration for the establishment of a Foundation	€15,00
16	Other activities accountant per hour	€85,00
17	Other activities tax consultant per hour	€300,00

## Additional services for the Private Limited Company

### BTW / VAT

01	Extra VAT return	€15,00
02	Application for VAT exemption	€25,00
03	Application for import duties	€25,00
04	Application for IOSS	€25,00
05	IOSS declaration per country	€5,00
06	One-time VAT registration per country	€150,00
07	VAT return for another EU country	€25,00
08	Surcharge on margin goods per declaration	€50,00

### Payroll administration

01	Monthly payslip	€11,50
02	Monthly payslip for director-major shareholder	€11,50
03	Application for reduction of director-major shareholder salary	€45,00
04	Payroll tax registration	€25,00