

VASTRECHT BELASTINGADVISEURS RATES 2019

(We reserve the right to change or modify pricing throughout the year)

	2018 4 excl VAT	2018 incl VAT
<u>tax declarations</u>		
tax declarations will be declared when they are notably ready		
base rate low income tax declarations*	225,00	272,25
base rate medium income tax declarations**	450,00	544,50
base rate high income tax declarations***	950,00	1.149,50
income tax declarations student rate (until age 23)	125,00	151,25
excluding special cases, simplified handling		
calculations for special cases et al. mortgage deduction limitations	165,00	199,65
request benefits (e.g. childcare)	115,00	139,15
incomplete declarations letter	hourly rate	hourly rate +21%
reminder letter in case of no reply	20,00	24,20
corporate tax declarations	270,00	326,70
IMPORTANT: this amount is per remaining corporate declarations in case of a "fiscale eenheid"		
remaining declarations	hour rate	hour rate+ 21%
claims findings, notices, etc.	15,00	18,15
disputing incorrect claims excl possible follow ups	60,00	72,60
and excluding argumentation based on hour rate		
modifications / submitting estimates form / returns		
for income tax entrepreneurs	50% of basic invoice	50% of basic invoice
for man/woman-firm, per couple/married couple	50% of basic invoice	50% of basic invoice
for corporations	60,00	72,60
fiducial house cleaning for past-year declarations, resolving tax warrants etc	hour rate	hour rate+21%
<u>accounting incl VAT-returns and annual report</u>		
per hour or fixed rate on case by case basis	50,00	60,50
based on tariff for administration accounting	85,00	102,85
and tariff for preparation work annual report	120,00	145,20
evaluation of pension care continuous	120,00	145,20
income declarations continuous useful for SPMS etc.	120,00	145,20
years end report, statistics (KvK), meeting reports (only corporatio	100,00	121,00
starters form	100,00	121,00
<u>salary administration</u> (IMPORTANT: this is excluding additional disclosure and consulting work conducted on a hour rate)		
one time addition of employee	85,00	102,85
per salary category without mutations	16,00	19,36
per mutation reported before 15th of the month	16,00	19,36
mutation after 15th of the month passed on, informed, or evaluate pro forma	hour rate	hour rate
fixed base rate per year per employee	50,00	60,50
so: per employee without mutations and informing	242,00	292,82



<u>consulting</u>		
home visit	hour rate	hour rate
short telephone consult	35,00	42,35
hour rate tax consultant low	120,00	145,20
hour rate tax consultant medium	170,00	205,70
hour rate tax consultant high	230,00	278,30
basic model contracts	100,00	121,00
third party advice	cost	cost

<u>general</u>		
application and follow up (intake en vervolg)	25,00	30,25
urgency premium	50%	50%
fee in case of direct debit reversal	7,50	9,08
payments on behalf of third party account		
per payment	3,00	3,63
extra cost due to direct debit reversals	hour rate	hour rate
forwarding post received on the Vastrecht address:		
handling and mailing costs	5,00	6,05
(Not applicable for cases in which the forwarding costs are included in the processing costs)		
administration costs per payment reminder (this is on top of, not a replacement of, late fees)	5,00	
2nd reminder	10,00	
3rd reminder	15,00	
rent corresponding to late payments of our invoices due to missing or not functioning direct debit authorization	legal rent	legal rent

All cases are handled on a 14 day payment timeframe
 All services are offered assume the clients acceptance of the terms and conditions of Vastrecht Belastingadviseurs, meaning services without a statement of acceptance can be rejected or ceased.

Service is provided to you by Vastrecht Belastingadviseurs, not your individual advisor.
 Vastrecht Belastingadviseurs is the trade name of Vastrecht Belastingadvies BV,
 KvK dossier number 27261914

All work is conducted in accordance with the terms and conditions you received with your client application and will be resent on request
 These terms and conditions can also be found on our website (www.vastrecht.com),
 Our terms and conditions limit our limited liability.

For services not listed above rates are initially open to negotiation.
 The aforementioned hour rates act as guidelines in determining fixed rates.

Explanation of base rate declaration work:
 (*): low tariff applies UNLESS the declaration contains one or more of the following:
 profits from venture, voting stock, box 3 assets > € 200.000,
 or other special circumstances (feel free to ask in advance).
 (**): medium tariff applies UNLESS the declaration contains one or more of the following:
 - box III assets less than € 100.000 (in case of partners € 150.000 together)
 or more than € 500.000 (in case of partners € 750.000 together)
 (***) : high tariff applies UNLESS the declaration contains one or more of the following:
 - box III assets less than € 500.000 (in case of partners € 750.000 together)
 or more than € 2.000.000 (only with partner)