

**VASTRECHT BELASTINGADVIES AND FAMILY OFFICE RATES 2021**

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

	2021 excl VAT	2021 incl VAT
<b><u>tax returns</u></b>		
income tax, fixed price low	225,00	272,25
income tax, fixed price medium	450,00	544,50
income tax, fixed price high	950,00	1.149,50
adjustments following draft	hourly rate	hourly rate +21%
income tax returns student rate (special cases excluded, simplified handling)	125,00	151,25
calculations mortgage deduction limitations	165,00	199,65
request benefits (e.g. childcare)	115,00	139,15
questionnaire missing documentation	hourly rate	hourly rate +21%
reminders in case of no-reply	20,00	24,20
corporate income tax returns	270,00	326,70
IMPORTANT: this amount is per entity in case of a "fiscal unity"	hourly rate	hourly rate +21%
request or modification of provisional tax assessments		
for individuals, per person (double rate for couples)	90,00	108,90
for income tax entrepreneurs	50% x regular return	50% x regular return
for wife/husband partnership, per couple	50% x regular return	50% x regular return
for corporations	60,00	72,60
check of assessments etc.	16,00	19,36
notice of appeal against assessments, without substantiation	60,00	72,60
substantiation of appeals based on facts and law	hourly rate	
fiscal "house cleaning" for past-year declarations, resolving tax warrants etc.	hourly rate	hour rate+21%
all-in package (1 tax return, 1 provisional tax return, and 4 checks of assessments and 3 small advice questions by e-mail)	on request	
<b><u>accounting incl VAT-returns and annual report</u></b>		
per hour or fixed rate on case by case basis		
rate for supporting preparatory work	50,00	60,50
processing of administration	85,00	102,85
preparational work annual report	120,00	145,20
evaluation of pension care often	120,00	145,20
income statements for SPMS etc.	120,00	145,20
years end report, statistics KvK, minutes of shareholders' meetings (corporations only)	100,00	121,00
registration with the tax office	100,00	121,00
Fixed prices are possible on request.		
<b><u>wage tax administration</u></b> (IMPORTANT: this is excluding additional factfinding and consulting work. These are conducted on a hourly rate)		
one time addition of new employee	85,00	102,85
wage slip equal to prior month	16,00	19,36
per change reported before 15th of the month	16,00	19,36
changes communicated after 15th of the month, explanation and pro forma calculation	hourly rate	hourly rate+21%
fixed base rate per year per employee	50,00	60,50
so: per employee without changes or explanation	242,00	292,82

consulting

	hourly rate	hourly rate+21%
home visit		
tax consultant low per hour	120,00	145,20
tax consultant medium per hour	180,00	217,80
tax consultant high per hour	245,00	296,45
basic model contracts	100,00	121,00

general

WWFT-necessities for new files:		
for individuals and BV's	25,00	30,25
for income tax entrepreneurs and corporations	40,00	48,40
urgency surcharge	50%	50%

costs relating to payment of our invoices

fee in case of direct debit reversal	7,50	9,08
plus remuneration of time spent on hourly basis		
1st reminder, on top of interest	5,00	6,05
2nd reminder, on top of interest	10,00	12,10
further reminders, on top of interest	15,00	18,15
interest corresponding to late payments of our invoices	legal interest	legal interest

All cases are handled on a 14 day payment timeframe.

All services are offered subject tot applicability of the general terms and conditions of Vastreht Belastingadvies and Family Office.

These terms and conditions can also be found on our website ([www.vastreht.com](http://www.vastreht.com)).

Our terms and conditions limit our limited liability.

Service is provided to you by Vastreht Belastingadvies and Family Office, not by any individual advisor. Vastreht Belastingadvies and Family Office is the trade name of Vastreht belastingadvies BV, CoC file number 27261914

For services not listed above usually fixed fee are possible.

The aforementioned hourly rates are the guidelines determining fixed rates.