Accountor Go Additional Service Price List

	unit price
Basic payroll accounting as a service	28 € / payslip
Payroll accounting by the client in the software The Solo software solution includes Palkkaus.fi's payroll accounting software.	18 € / payslip
E-invoices (receiving and sending)	0,63 €
Invoice sent by post via the print service	2,56€
Checking for payment defaults	2€/check
Minutes from a closure of account	42 € / document
Requisition of a change to tax prepayment	42€
Annual information return on interest or dividends	32 € / dividend beneficiary / dividend decision
Other MyTax information returns: Withholding tax on dividends	21 € / information return
Late submission fee for accounting material Please note: Accounting material must always be submitted by the 12th of the following month.	40 €
Accrual basis accounting of intra-community supply	28 € / VAT EU Recapitulative Statement
Accrual basis accounting of intra-community acquisitions	16 € / Purchase invoice
Importation	28 € / Customs clearance decision
Export	28 € / Export transaction
Transfer of the accounting data to a memory stick Upon the end of the client relationship, the client's accounting data will be saved on a memory stick and delivered to the client as a registered letter.	259€
Adding an Inspector's User Account	40 €
	monthly price
Personal accountant	20 € / month
Construction sector accounting	28 € / month
Additional accounting or payroll work at an hourly rate of 94 €/h We also assist our customers with various other accounting and payroll tasks. Examples of tasks we handle on an hourly basis can be found on the next page. Minimum charge: 15 minutes.	000

accountor

Additional services at an hourly rate 94 €/h



ACCOUNTING

- + Handling of additional bank accounts
- + Supplementary tax return forms (other than 6B/5 and supplementary form 62)
- + Additional measures related to the recording of loans
- + Processing of sources of income other than the principal activity in the accounts
- + Processing of rental income in the accounts
- + Fixed assets accounting and calculation of depreciation
- + Tax prepayment recalculation
- + Dividend calculation/clarification
- + Notification of shareholder loan
- + Processing of credit card invoices if the invoice has more than 5 transactions
- + Accounting of cash transactions and processing of receipts
- + Processing of debt recovery transactions
- + Clarification of incomplete or unclear data

PAYROLL

- + Vacation salary and vacation bonus calculations and payments
- + Kela allowance claims, accident notifications and pay certificates
- + Calculation of the final pay
- + Additional work at the turn of the year
- + Work related to the correction of incorrect or incomplete information (e.g. replacement and cancellation reports in the Incomes Register and voluntary pension insurance payments)
- + Urgent processing of material submitted after the agreed deadline and required by the service, incl. separate payroll runs
- + Manual processing and clarification of payroll material, personal data and other material (e.g. manual interpretation of working hours, setting up new staff)
- + Making changes to the employment relationship that affect payroll (e.g. change from monthly to hourly pay)
- + Payroll advice by email and phone
- + Any other additional payroll services not listed above

We are happy to help!

go@accountor.fi

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