

SERVICE DESCRIPTION

Annual Financial Statements Service

for German GmbH and UG (limited liability)



FOR MICRO-SIZED CORPORATIONS

At least two of the following three thresholds must not be exceeded:

€450,000 total assets · €900,000 annual revenue · 10 employees (annual average)

Review and preparation

- Review of existing bookkeeping records and supporting documents for accuracy and completeness
- Import and digital preparation of accounting data, e.g. DATEV export or trial balance
- Entry of required information into the data processing centre's input forms
- Entry of prior-year figures and fixed assets, where required
- Maintenance and reconciliation of the fixed asset register

Technical processing and electronic submission through the data processing centre

- Balance sheet
- Profit and loss statement (P&L)
- Corporate income tax return (KSt)
- Trade tax return (GewSt)
- Annual VAT return (USt)
- E-Bilanz for submission to the German tax authorities
- Filing of the balance sheet with the German Company Register (Unternehmensregister)

Fixed price **€795.00**

No VAT is charged in accordance with Section 19 of the German VAT Act (UStG).

No ongoing bookkeeping. No tax or legal advice.

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