

Financial Statement	Tax Return (filing)	In addition: Corporation / GmbH & Co KG
German GAAP balance sheet	Assessment declaration for partnership	Corporate income tax declaration
Fixed assets inventory	Local trade tax declaration	Notes and detailed report (if assigned)
Profit and loss account	Value added tax declaration	Publishing: Disclosure or deposit of the financial statement at the electronic Bundesanzeiger
Professional certificate, if HGB-Balance is prepared within 1 year	Digital transmission to the tax department	Preparation of shareholder resolution (only for corporations)
1 Original Copy and in digital format	Transmission and data protocol	Presentation of equity accounts (only for GmbH & Co KG)
E-balance (taxonomy)	Tax assessment (except appeal)	n/a

Notable: Minimum fee related to the entire Financial Statement package = Euro 830,00

Last update / Status on January 01, 2023

StB/WP Reiner Seel, Frankfurt am Main