Financial and tax compliance support for spin-offs

Spin-offs and start-up companies quickly face a range of financial and tax obligations. These include administration, annual accounts, tax returns and payroll taxes. BDO offers clear compliance packages for this purpose that provide certainty, continuity, tailored to the phase and complexity of the business. These packages have been developed for spin-offs, including spin-offs from the University of Twente, and provide a clear basis for complying with laws and regulations, with room for growth and future choices.

Our packages for the operating company

Standard package - operating company (€ 500 per month)

Focused on full support. BDO performs all essential financial and tax compliance activities, so that you can focus on doing business.

This package consists of:

- Preparing the annual accounts and preparing the filing with the Chamber of Commerce, including preparing of the approval minutes.
- Preparing and submitting the corporate income tax return, including the extension scheme and assessment review.
- Handling smaller, ad hoc advisory questions within the scope of the package.
- Processing the administration by BDO in Twinfield, up to a maximum of 100 transactions per month.
- Preparing the quarterly VAT return.
- Payroll administration and payroll services for up to five employees.

Light package - operating company (€ 450 per month)

Suitable for businesses that perform all or part of the bookkeeping themselves, but still need review and tax certainty.

This package consists of:

- Preparing the annual accounts and preparing the filing with the Chamber of Commerce.
- Preparing and submitting the corporate income tax return, including the extension scheme and assessment review.
- Handling smaller, ad hoc advisory questions within the scope of the package.
- Periodic review of the administration maintained by you.

Extension: services for personal holdings

Many entrepreneurs choose one or more personal holdings in addition to the operating company. BDO offers the option to extend the compliance services with activities for these holdings.

Extension to standard package - personal holding (€ 250 per month per holding)

- Preparing the annual accounts and preparing the filing with the Chamber of Commerce.
- Preparing and submitting the corporate income tax return, including the extension scheme and assessment review.
- Processing the administration by BDO in Twinfield, up to a maximum of 25 transactions per month.
- Preparing the quarterly VAT return.

Extension to light package - personal holding (€ 200 per month per holding)

- Preparing the annual accounts and preparing the filing with the Chamber of Commerce.
- Preparing and submitting the corporate income tax return, including the extension scheme and assessment review.
- Review of the administration maintained by you.

Please note: services for a personal holding can only be purchased in combination with a package for an operating company.

Ad hoc advice within the packages

Within the packages, a fixed budget is included per group company for smaller advisory questions. This provides room to ask questions throughout the year in an accessible way, without immediate additional invoicing. The budget can be used flexibly and amounts to € 250 per quarter per company.

MORE INFORMATION
Would you like more information? Please contact BDO Enschede.
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