

< Fees >



3F 1-12-10 Ofuna, Kamakura-city
Kanagawa Pref. Japan 〒247-0056

0 4 6 7 - 8 4 - 7 6 0 7

i n f o @ g o t o - t a x a c c o u n t . c o m

Incorporation/設立時の手続き	Fees (Excluding consumption tax)	Note/摘要
Filing of notification of incorporation of KK to National and Local Tax Office/会社設立に伴う税務関係の届出書の作成と提出	20,000	The most important notification; "Blue form tax payer application" is due within 3 month after company register or before end of the 1st fiscal year, whichever is earlier. 青色申告の承認申請書は設立後3ヶ月以内またはその事業年度終了の日のいずれが早い日の前日までに提出する必要があります。
Incorporation/会社設立費用	From 300,000	

10	Fees (Excluding consumption tax)	Note/摘要
Monthly Accounting Service/顧問報酬	Please see the table below	The service includes checking TB according to local tax compliances, consultation (excluding special issues which requires additional time), preparation of withholding tax payment slips. The Fee will depend on sales amount as in the table below. 記帳内容のチェック、金融機関相談、資金繰り相談および税務相談を承ります。会計ソフトへの記帳は御社にてお願いいたします。年間売上に応じて報酬料金は変動します。詳細は下表をご覧ください。
Bookkeeping/記帳代行	From 10,000	Fee will depend on number of journalizing/1月あたりの仕訳数により、料金は変わります。 Less than 50・・・10,000 201 to 300・・・36,000 51 to 100・・・16,000 301 to 400・・・46,000 101 to 200・・・26,000 Over 400・・・56,000～
Corporate Tax Returns/法人税確定申告書作成	Please see the table	Annual Fee. Fee will depend on sales amount as in the table below. 年間売上に応じて報酬料金は変動します。詳細は下表をご覧ください。
Consumption Tax Return /消費税確定申告書作成	Please see the table	Annual Fee. Fee will depend on sales amount as in the table below. 年間売上に応じて報酬料金は変動します。詳細は下表をご覧ください。
Annual Payment Report /法定調書合計表	From 10,000	Annual Fee. This report is required in January each year to report on certain payment to Tax office. After 6 payments, 2,000 yen per payment will be added. /6枚以上の場合、1枚につき2,000円が左記料金に加算されます。
Adjustment of Employee withholding income tax/年末調整と源泉徴収票の発行	From 10,000	Annual Fee to settle employees taxes on salary in December. After 6 employees, 2,000 yen per employee will be added. /6名以上の場合、1名につき2,000円が左記料金に加算されます。
Fixed Asset Tax Return/償却資産申告書	From 10,000	If applicable, annual Fee. The return is due in January each year. /償却資産を所有する場合に必要となります。

Inheritance tax/相続税報酬	Fees (Excluding consumption tax)	Note/摘要
Inheritance Tax Return/相続税申告書作成	From 400,000	
Test calculation of the inheritance tax/相続税試算	From 100,000	
Donation tax Return/贈与税	From 40,000	

Personal income tax/個人確定申告報酬	Fees (Excluding consumption tax)	Note/摘要
Real estate income/不動産所得	From 60,000	Fee will depend on the lease amount./物件数、賃貸金額により異なります。
Capital gains/譲渡所得	From 60,000	
Business income/事業所得	From 200,000	
Capital gains(stock)/株式、FX	From 60,000	
Deduction for medical expenses/医療費控除	From 10,000	

Others/その他	Fees (Excluding consumption tax)	Note/摘要
Consultation, other analysis required by company/書面添付による申告等	50,000	Normal consultation is included in monthly accounting fee./通常の作業は顧問報酬に含まれていますが、特別に時間を要する作業は別途請求させていただくことがございます。
Assistance at Tax Audit/税務調査の立会	From 50,000 per one day	

Accounting service fee table

Annual Sales Amount /年間売上高	Visit-Every month	Visit-Once every two months	Visit-Once every three months	Visit-Once every half year	Visit-None	Corporate Tax Return	Consumption Tax Return	Annual fee Visit-once every two months
Up to 10 million JPY	¥36,000	¥32,400	¥28,800	¥21,600	¥18,000	¥180,000	¥36,000	¥604,800
Over 10 million JPY to 30 million JPY	¥42,000	¥37,800	¥33,600	¥25,200	¥21,000	¥210,000	¥42,000	¥705,600
Over 30 million JPY to 50 million JPY	¥60,000	¥54,000	¥48,000	¥36,000	¥30,000	¥300,000	¥60,000	¥1,008,000
Over 50 million JPY to 100 million JPY	¥84,000	¥75,600	¥67,200	¥50,400	¥42,000	¥420,000	¥84,000	¥1,411,200
Over 100 million JPY to 300 million JPY	¥102,000	¥91,800	¥81,600	¥61,200	¥51,000	¥510,000	¥102,000	¥1,713,600
Over 300 million JPY to 500 million JPY	¥120,000	¥108,000	¥96,000	¥72,000	¥60,000	¥600,000	¥120,000	¥2,016,000
Over 500 million JPY	Will decide after the meeting							

Annual Sales amount is based on the sales of last year. First year will be decided by the estimate amount.