

详细服务收费表 – 新加坡会计审计及税务服务 Individual Pricing Guideline – Accounting, Audit & Taxation Services

理賬費用*

Accounting Service Fee

1

銀行賬戶收支往來總交易量 (約數) Total bank transactions of receipt & payment (Estimate)		服務費 Service Fee (SG\$)	銀行賬戶收支往來總交易量 (約數) Total bank transactions of receipt & payment (Estimate)		服務費 Service Fee (SG\$)
每季 Quarterly	30	480	每年 Yearly	120	1,720
	60	850		240	3,080
	90	1,220		360	4,430
	120	1,600		480	5,790
	150	1,970		600	7,150
	180	2,340		720	8,490
	210	2,710		840	9,840
	240	3,080		960	11,200
	270	3,460		1,080	12,560
	300	3,830		1,200	13,920
超過 Over 300		費用另議 By Quotation	超過 Over 1,200		費用另議 By Quotation

財務報表 (审计豁免公司) Financial Statement (Audit exemption)

2a

套餐服務 Bundle Services		服務費 Service Fee (SG\$)
✓ 財務報表 (新加坡会计准则) Financial Statement in Singapore Accounting Standard		2,800
✓ 稅收計算表 Tax Computation		
✓ 年檢申報周年(XBRL)業務報告 Preparation of XBRL Statements		
✓ 代申報「估計應課稅收入」 Filing of Estimated Chargeable Income		

代安排審計費用**

Arrangement for Audit Service fee

2b

總營業額 / 銀行收款 / 資產或負債值 Total amount of turnover / bank receipt / asset or liability value (新加坡幣 SG\$)		服務費 Service Fee (SG\$)	
		由 SBC 處理賬目 Account prepared by SBC	非 SBC 處理賬目 NON-SBC prepared account
2 百萬或以下 2 Million or below		4,000	4,600
2.01 百萬 2.01 Million	至 To 5 百萬 5 Million	5,200	6,100
5.01 百萬 5.01 Million	至 To 1 仟萬 10 Million	6,050	7,100
1.01 仟萬 10.01 Million	至 To 2 仟萬 20 Million	8,730	9,620
2.01 仟萬 20.01 Million	至 To 6 仟萬 60 Million	11,320	12,260
6.01 仟萬 60.01 Million	至 To 1 億 100 Million	13,230	15,350
1 億以上 100 Million above		費用另議 By Quotation	

投資物業/控股公司/船舶(每投資項目)* Property / investment holding / servicing ship vessel (/per investment item)*

會計及審計費用 Accounting & Audit service fee		服務費 Service Fee (SG\$)
审计套餐服務 Bundle Services# ✓ 审计財務報表 Audited Financial Statement ✓ 稅收計算表 Tax Computation ✓ 年檢申報周年(XBRL)業務報告 Preparation of XBRL Statements ✓ 代申報「估計應課稅收入」 Filing of Estimated Chargeable Income		4,800

- *備註 Remark
- 各額外持有物業 / 投資公司 / 已使用船舶，需於理賬費用及 / 或代安排審計費用之上，額外徵收附加費用為 SG\$3,800.-
For each additional property / investment holding / servicing ship, additional charges of SG\$3,800.- will be charged respectively on top of the accounting service fee and / or arrangement for audit service fee.
 - 合併財務報表價錢另議 (所有當年之子 / 聯營公司亦須安排獨立檢閱審計問卷，定額附加費用為 SG\$4,950.-)
Service fee for consolidated financial statements shall be assessed by quotation (All subsidiaries or associates are required to review the audit questionnaire at a fixed cost of SG\$4,950.-).
 - 代安排審計工作如於客戶公司進行，附加費用價錢另議，所有交通及住宿由客戶安排及提供。
Additional charge for the arrangement of audit field work performed at the client's office shall be assessed by quotation, all travel and accommodation shall be arranged and supplied by the client.
 - 關於會計服務，此費用將包括損益賬戶，資產負債表和總分類賬單
For Accountancy Services, this fee will include the Profit & Loss Account / Balance Sheet / Statement of General Ledger.
 - 關於審計服務，此費用將包括審計的財務報表 稅務計算表, XBRL 報表編制和代申報「估計應課稅收入」
For Audit Services, the fees will include an Audited financial statement, Tax Computation, preparation of XBRL Statement & filing of ECI return.
 - 關於財務報表服務，此費用將包括財務報表 稅務計算表和 XBRL 報表編制和代申報「估計應課稅收入」
For Financial Statement services, this fee will include unaudited financial statement, Tax computation, preparation of XBRL Statement & filing of ECI return.

SBC Corporate Management Pte. Ltd. reserves the right to amend any of the prices and relevant terms without any notice when the amendment is deemed necessary.

詳細服務收費表 – 新加坡會計審計及稅務服務 Individual Pricing Guideline – Accounting, Audit & Taxation Services

其他服務費用 Other services fee

服務名稱 Types of services		服務費用 Service fee (SG\$)	
4.1	額外列印審計報告附加費用 (每份) Charge for an additional copy of auditor's report (Per copy)	300	
4.2	簽發會計師鑒證本 (每年度) CPA Certified True Copy (Per Year)	審計報告 Audited	1,500
		非審計報告 Non-Audited FS	900
4.3	薪酬 / 公司收入證明書 / 會計師報告 (每份) Certified salaries / Turnover report / Accountant's report/ Gross Revenue / Sales Report (Per report)	1,800	
4.4	盤點存貨 / 固定資產 / 現金點算 (每個地點) Inventory / Fixed assets count / Cash count (Per location)	1,800	
4.5	無限公司每年理賬費用 (不提供總賬、明細賬及會計憑證) Annual accounting service fee for Sole Proprietor (No Ledgers or Voucher will be provided)	1,800	
4.6	代表出席有關過期申報利得稅報稅表之法庭傳票* Attend a court summon on behalf of client in relation to the overdue of Profits Tax return*	1,800	
4.7	稅收計算表 (價格或許有所不同) Tax Computation (Prices may vary)	1,040	
4.8	代申報「企業所得稅申报表」 Filing of Corporate Tax Returns	500	
4.9	編制財務報表 (新加坡會計準則) Preparation of Financial Statement in Singapore Accounting Standard	1,500	
4.10	編制年檢申報週年(XBRL)業務報告 Preparation of XBRL Statements	1,040	
4.11	代申報「估計應課稅收入」 Filing of Estimated Chargeable Income	500	
4.12	代申報「個人所得稅申报表」 Filing of Individual Income Tax Returns	500	
4.13	代申報「僱主申报表」(包括 IR8A / IR21) Reporting of Employees Earning (Employers Return) (Including IR8A / IR21)	500 /Person	
4.14	申請「新加坡消費稅」戶口 GST Account Registration	900	
4.15	代申報 GST /每季 Filing of GST /quarter	500	
4.16	新加坡離岸收入申請表格 Application for Certificate of Residence (COR)	900	
4.17	回覆新加坡稅務局來信查詢 (每封回覆信)* Reply of IRAS enquiry letter (Per reply of letter)* Exception on Seeking clarification.	回覆技術查詢 Technical Enquiry	費用另議 By Quotation
		回覆補充資料查詢 General Enquiry	900

*備註 Remark: 只適用於由本公司處理之賬目及報稅表 Applicable to financial statements and tax return handled by our company only

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