

新加坡会计审计及税务服务
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 (S\$)	銀行賬戶收支往來總交易量 (約數) Total bank transactions of receipt & payment (Estimate)	
每季 Quarterly	30	480	每年 Yearly	120
	60	850		240
	90	1,220		360
	120	1,600		480
	150	1,970		600
	180	2,340		720
	210	2,710		840
	240	3,080		960
	270	3,460		1,080
	300	3,830		1,200
	超過 Over 300	費用另議 By Quotation		超過 Over 1,200
財務報表 (審計豁免公司) Financial Statement (Audit Exemption)				2a
財務報表服務 Financial Statement Services ✓ 財務報表 (新加坡會計準則) Financial Statement in SFRS ✓ 稅收計算表 Tax Computation ✓ 年檢申報周年(XBRL)業務報告 Preparation of XBRL Statements			2,800	

代安排審計費用 Arrangement for Audit Service fee		2b
公司業務：貿易 / 服務 / 飲食 / 運輸 / 零售 / 航運 / 投資 Business Nature: Trading / Service / Catering / Transportation / Retail / Shipping / Investment Holding		
總營業額 / 銀行收款 / 資產或負債值 (新加坡幣值 SG\$) Total amount of turnover / bank receipt / asset or liability value (以較高者為準 Whichever is higher)	服務費 Service Fee (新加坡幣 S\$)	
休眠公司 Dormant Company	4,300	
1 百萬或以下 1 Million or below	5,400	
5 百萬或以下 5 Million or below	8,700	
1 仟萬或以下 10 Million or below	12,880	
2 仟萬或以下 20 Million or below	20,140	
4 仟萬或以下 40 Million or below	29,600	
6 仟萬或以下 60 Million or below	34,000	
8 仟萬或以下 80 Million or below	50,720	
1 億以上 100 Million above	84,600	

- *備註 Remark
- 如需合併財務報表 額外收費 SG\$2,420.- (包括 2 間 子/聯營公司)
Consolidated Report financial statements, additionally fee SG\$2,420.- (Up to 2 subsidiaries)
 - 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.
 - 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
Accountancy Services, this fee will include the Profit & Loss Account / Balance Sheet / Statement of General Ledger.
 - 審計服務，此費用將包括審計的財務報表，稅務計算表 和 XBRL 報表編制
Audit Services, the fees will include an Audited financial statement, Tax Computation, preparation of XBRL Statement (If req.)
 - 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
Financial Statement services, this fee will include unaudited financial statement, Tax computation, preparation of XBRL Statement (If req.)
 - 完成時間: 30 工作天/項目，無需再補文件的情況下
Lead Time to Complete: 30 business days / service, upon no more outstanding required documents.

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

新加坡會計審計及稅務服務 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)	500	
4.2	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	
4.3	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	
4.4	合併財務報表 (包括 2 間 子/聯營公司) Consolidation Report for Audited OR Unaudited Financial Statement (Up to 2 Subsidiaries)	1,800	
4.5	編制經審計的財務報表 (新加坡金融管理局準則) / 額外審計費用收費 Preparation of AFS (MAS Financial Institution Standard) / Additional Fee on top of Audit Fee	5,600	
4.6	編制財務報表 (新加坡會計準則) Preparation of Financial Statement in Singapore Accounting Standard	1,800	
4.7	編制年檢申報週年(XBRL)業務報告 Preparation of XBRL Statements	1,000	
4.8	代申報「估計應課稅收入」 Filing of Estimated Chargeable Income	500	
4.9	代申報「個人所得稅申报表」 Filing of Individual Income Tax Returns	500	
4.10	代申報「企業所得稅申报表」 Filing of Corporate Tax Returns	500	
4.11	代申報「僱主申报表」(包括 IR8A / IR21) Reporting of Employees Earning (Employers Return) (Including IR8A / IR21)	500 /Person	
4.12	申請「新加坡消費稅」戶口 GST Account Registration	1,000	
4.13	代申報 GST /每季 Filing of GST /quarter	500	
4.14	新加坡離岸收入申請表格 Application for Certificate of Residence (COR)	1,000	
4.15	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	1,000

*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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