

Estonian LLC - annual renewal obligations

XXXXXXXXXXXXXXXXXX

Company license No.: 268868

XXXXXXXXXXXXXXXXXX

TRN.: 100399843000003

Date: Friday, August 19, 2022

Invoice No: 2022– 006– 001SH

Professional services rendered for a Estonian tax resident LLC	Notes	€
Estonia company renewal fees ; from xx-xx-xx to xx-xx-xx	1.	1,700
Legal registered office & contact person ; from xx-xx-xx to xx-xx-xx	2.	1,500
Estimate of accounting and tax filing fees (active company, FY end 31-12-22)	3.	2,700
Payment due to Healy Consultants before xx-xx-xx , thank you!	4.	5,900
Late payment penalty imposed monthly if settlement occurs post xx-xx-xx	5.	590

Healy Consultants fees payable in AED	Notes	AED
UAE VAT (0%)	7.	0
Total Healy Consultants fees payable (AED) - Exchange rate @ <u>3.87</u>	5.	22,833

Note: I recommend you carefully read the sales invoice notes in the following pages; to understand all the professional services required by your Firm, eliminating the risk of unwanted fee surprises during the engagement.

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Notes to invoice above

1. This cost includes Healy Consultants Group PLC fees to efficiently and effectively complete our Client's renewal engagement with the Estonian [Government](#). Refer to this [web page \(click link\)](#) to better understand the annual renewal process.
2. [Estonia New Companies Ordinance](#) stipulates all Estonian entities must i) appoint a contact person and ii) maintain a local legal registered office address. Healy Consultants Group PLC will supply these professional services and our annual responsibilities are outlined on this [web page](#).
3. While preparing this renewal invoice, our Firm assumed your Estonian LLC was active during the past accounting period between 23-07-21 and 31-12-22. Consequently, these accounting and tax filing fees are an estimate of our fees to timely accurately and completely discharge your Estonian statutory filing obligations. Refer to this [web page \(click link\)](#) to better understand the professional support your Firm will receive from our in-house Accounting and Tax [Department](#). For a dormant company, our accounting and tax fees are [only US\\$ 1,200](#).
4. All fees quoted in this invoice correspond to fees quoted on Healy Consultants Group PLC's business [website](#). Please review this invoice carefully to identify errors. During the rush of the business day, it is possible that Healy Consultants Group PLC inadvertently made fee calculation errors, typing errors or omitted services or historic fee payments from Clients. In the unfortunate event you identify invoice errors, please revert to me directly re the same. I apologize in advance if I or my staff made invoice errors.
5. To avoid late penalties, please settle our fees by the required deadline. It is important our multi-national Clients' respect deadlines set by the Government and co-operate with Healy Consultants Group PLC to timely accurately and completely discharge their legal, accounting, audit and tax statutory obligations.
6. In accordance with the [UAE VAT law](#), Healy Consultants Group DMCC is required to impose 5% VAT on all invoices issued to i) UAE based Clients or ii) multi-national Clients' setting up business in the UAE. Healy Consultants Dubai LLC sales invoices are zero VAT rated for multi-national Clients' requiring business set up outside of the UAE;
7. Engage Healy Consultants Group PLC to [project manage](#) business set up in every country on the planet. We are the best in the [world](#) at what we do, timely completing [the A to Z](#) of every country engagement.
8. Our in-house Accounting and Tax [Department](#) will help our multi-national Clients' with the following statutory Government reporting obligations:



No	Statutory obligations	When	Comments
1.	VAT returns	Monthly	For active companies with annual taxable revenue exceeding € 40,000
2.	Payroll reporting	Monthly	For active companies with staff
3.	Audit	Annual	For active companies who meet the requirement

9. Refer to this web page [\(click link\)](#) to view additional terms and conditions relating to your annual renewal engagement;

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10. Thank you for your business and for staying with Healy Consultants Group PLC. Healy Consultants Group PLC Accounting and Tax Department look forward to timely, accurately and completely discharging your 2021 statutory legal, accounting and tax obligations.

Best regards

Sharon Tham

[Sharon Tham \(click link\)](#),

Group Financial Controller

UAE [office](#)

Healy Consultants Group PLC