

Re: Q42022

From: Kevin Farrugia (kfarrugia.kas@gmail.com)
To: markspaeth@yahoo.com
Date: Thursday, January 12, 2023 at 11:12 AM GMT+1

Hi Mark

1. Attached are the VAT returns for Q42022.
2. Please see below - this is the Profit and Loss for 2022 assuming rent and utilities are like last year and that you have no business expenses you can declare. Send me details if you do have so I include them.

	Total EUR
Turnover	57,583
Expenses	
Rent	3,990
Water and electricity	210
IT expenses	0
General expenses	0
	4,200
Profit before tax	53,383
Estimated tax (single rates - resident)	10,621
Profit after tax	42,762

3. If you are going to be without income for a prolonged period we may want to deregister you from Jobs Plus so that you can opt not to pay social security. Obviously if you don't pay social security you will lose social benefits so if you are in the process of starting a new project, then you may want to keep all as is.

4. With respect to my fees for 2022, will you pay like last time? The total fee is Eur225, being the Eur200 retainer + the Eur25 extra for the letter to German tax authorities.

Regards
Kevin

On Wed, Jan 4, 2023 at 9:47 AM Mark Spaeth <markspaeth@yahoo.com> wrote:

Hello Kevin,

I had only one invoice in Q4.

Payment received	Amount	Customer	Invoice	Date
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Q4			Number	
05.12.2022	€8.344	Eikona AG	202220	01.08 - 31.08.2022

The project with Eikona has ended and I am at the moment looking for a new project.

Best regards

On 3. Jan 2023, at 13:36, Kevin Farrugia <kfarrugia.kas@gmail.com> wrote:

Hi Mark

When available please send me the info for Q4 2022 so we can do the VAT return and update the whole of 2022.

Regards
Kev



Q422 Oct-22 to Dec-22 VAT return.pdf
153.6kB



Q422 Recap REC997744D4439929.pdf
1.4MB