

Taiwanese tax resident LLC

Client Name

Company Name

Date: Tuesday, March 07, 2023

Invoice No: 2023-03-07XX

Professional services for Taiwanese LLC setup (with travel):	Notes	Year 1 US\$	Year 2 US\$
Taiwanese tax resident company incorporation fees (without travel)	1.	6,640	0
Annual legal registered office fees	2.	3,600	3,600
Estimate of Taiwanese Government registration fees	3.	550	180
Taiwanese multi-currency corporate bank account opening fees(with travel)	4.	4,950	0
Tax and VAT registration fees	5.	1,950	0
Estimate of annual accounting and tax statutory reporting fees	6.	0	8,950
GST zero rated on services supplied to overseas Client	7.	0	0
Total Healy Consultants Group PLC fees payable by instalments	8.	17,690	0
Healy Consultants Group PLC fees payable after 12 months	9.		12,730

The above services and fees represent the average requirements of our multi-national Clients'. I recommend you carefully read the notes in the following pages, to accurately and completely understand all services required by your Firm; eliminating the risk of unwanted fee surprises during the engagement.

Taiwanese tax resident LLC

Notes to invoice above

1. Within [three weeks](#) from receipt of engagement fees and signed documents, Healy Consultants Group PLC will complete Taiwanese company registration. Before submitting a quality company incorporation application to the Taiwanese [MOEA](#), our Staff and Client will detail-discuss the important business set up considerations, as detailed on [this web page](#). During the incorporation process, there is a 50% probability that the MOEA will require a face to face meeting in Taipei with one of the directors or shareholders of the business. As always, Healy Consultants Group PLC will aggressively negotiate for a travel exemption. If our Client however has to travel, we will apply this [travel policy](#); and
2. In accordance with the [Taiwan Companies Act](#), each local entity must maintain a legal registered office. As always, Healy Consultants Group PLC will supply this [professional service](#); and
3. This fee is an estimate of government costs payable during your Firm's engagement. For transparency purposes, all government fee payments will be supported by original receipts and invoices.
4. Healy Consultants Group PLC will secure Taiwanese multi-currency corporate bank account numbers for our Client. From the moment a complete application is submitted to Taiwanese banks, it will take on average [two months](#) to secure multi-currency corporate bank account numbers. Unfortunately, all Taiwan banks will require a face-to-face meeting at their branch with the bank signatories. Consequently, we will apply this [travel policy](#) (click link). Multi-currency corporate bank account opening is the most [challenging](#) part of the engagement. Consequently, we apply our "[guaranteed bank account](#) approval or your money back" policy.



To minimize engagement surprises and align all parties' expectations, I recommend you read [this web page](#), specially the due diligence documentation section. To maximize the probability of bank approvals, Healy Consultants PLC will:

- ✓ prepare a business plan, including annual expected inflow and outflow of funds; and
 - ✓ contact multiple banks to secure their written confirmation, welcoming a formal multi-currency corporate bank account opening application; and
 - ✓ weekly follow up with the bankers to aggressively and skilfully secure a timely multi-currency corporate bank account approval.
5. In accordance with Taiwanese tax regulations, each entity must register for both corporation tax and VAT with the [Taxation Administration](#), Minstry of Finance; and
 6. This is an estimate of Healy Consultants Group PLC's fees to timely accurately and completely discharge our multi-national Clients' annual Taiwanese legal, accounting and tax obligations. Refer to [this web page](#) to better understand this important annual professional service. For a dormant inactive company, our fees are only US\$2,950.
 7. In accordance with [Singapore regulations](#), international services provided to overseas persons are zero rated for Singapore GST.

Taiwanese tax resident LLC

8. All fees quoted in this sales invoice correspond to fees quoted on Healy Consultants Group PLC's business [web site](#). Please review this invoice carefully to identify errors, including the embedded web links. During the rush of the business day, it is possible that our Staff inadvertently made fee calculation or typing errors, or omitted services or previous fee payments from our Clients. In the unlikely and unfortunate event you identify errors, please revert to us directly and we will immediately amend the invoice. I apologize in advance if I or my staff made invoice errors.
9. Assuming our Client re-engages Healy Consultants Group PLC in 2024, this fee is an estimate of the fees payable [next year](#), 12 months after the date of company registration in 2023.
10. In accordance with [Taiwan Companies Act](#), there is no minimum paid up share capital requirement. However, we recommend our multi-national Clients to inject a minimum of US\$ 20,000 into the Taiwanese multi-currency corporate bank account; and
11. After company incorporation, our in-house Accounting and Tax [Department](#) will help our multi-national Clients' with their [monthly & quarterly](#) statutory reporting obligations including:

Statutory reporting obligations	When	Comments
VAT returns	Bi-monthly	For VAT-registered companies
Payroll reporting	Monthly	For companies with employees
Corporation tax return	Semi-annual	For both dormant and active companies
Legal annual return	Annual	For both dormant and active companies

12. Over the coming months, you may need Healy Consultants Group PLC support for [i\) book-keeping](#) and [ii\) monthly and quarterly](#) Government reporting and [iii\) employee](#) matters; and
13. Some of our Clients' require an [immediate Taiwanese solution](#). Within 1 week, Healy Consultants Group PLC can supply our Client [i\)](#) an existing dormant clean Taiwanese company number and [ii\)](#) an already approved Taiwanese multi-currency corporate bank account and [iii\)](#) a city centre business address. Turnkey solutions are attractive to multi-national Clients' who wish to immediately close a country deal, sign a legal contract or invoice a customer; 
14. 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. Refer to [this important web page](#) to read additional terms and conditions applying to this country engagement. Thank you for your business and we look forward to working closely with you over the coming months, as we [project manage](#) your Taiwanese business [set up](#).

Best regards,

Aidan Healy, [Business owner](#), Healy Consultants Group PLC