

Opening a Romanian SRL as a Non-Resident

A practical, step-by-step checklist to set up an EU company in Romania remotely — what to prepare, who does what, and what it costs.

Before you start — what to prepare

- Valid passport / national ID of each shareholder and the administrator
- A company name (we reserve it at the Trade Register / ONRC)
- Your planned activity, to map the right CAEN/NACE codes
- A Romanian registered office (we can provide it for the first year)
- Decision on VAT registration (often needed for intra-EU trade)

The remote formation steps

1. **Name reservation** — reserve your SRL name at ONRC.
2. **CAEN/NACE codes** — choose a main code + secondary codes (CAEN Rev.3).
3. **Articles of association + power of attorney** — signed, apostilled and translated, so we can act for you remotely.
4. **Romanian tax ID (NIF)** — obtained for the non-resident founder.
5. **ONRC filing** — we file the full file through to your CUI (company tax ID).
6. **VAT registration** — where applicable to your activity.
7. **Bank account** — assistance opening a Romanian business account.

Tax basics to know (2026)

- **Micro-company 1%** on turnover — cap €100,000, requires at least 1 employee.
- **Corporate profit tax 16%** if you fall outside the micro regime.
- **Dividend tax 16%** on distributions to owners.
- **VAT standard 21%** / reduced 11%; registration threshold RON 395,000.
- **e-Factura** (B2B e-invoicing) and SAF-T reporting apply — handled by your accountant.

Ongoing compliance

- Monthly bookkeeping and periodic tax declarations via ANAF / SPV
- Keep at least one employee to maintain micro-company status
- Annual financial statements and beneficial-owner (UBO) declaration where applicable

Figures and rules are for 2026 and change periodically — confirm current rates before deciding. This checklist is general information, not tailored tax or legal advice. Regulated services are delivered through partner accountants and partner lawyers.

Ready to start? Get your tailored setup plan and a clear €990 flat quote — usually the same business day.

firmaromania.com/en/start · office@firmaromania.com