



How can KPMG
in Serbia
support you

Our Services

Audit

Our audit opinion is the result of a powerful combination of professional integrity, independence and ethical behavior, underpinned by rigorous quality control procedures. This approach is supported by tools that assist our teams to access knowledge, focus on the issues that affect our audit judgments and help to improve the efficiency of the audit.

Our Audit services encompass:

- Audit in accordance with IFRS
- Audit in accordance with local regulations
- Audit in accordance with US GAAP
- Special purpose audit
- Review of financial statements
- Agreed upon procedures on financial statements
- Diagnostic study
- IFRS training
- Consulting services related to implementation of IFRS
- Audit Related Services

Tax

Tax regulations and approaches are continually changing. Our tax expertise coupled with deep industry knowledge help our clients realise planning opportunities and meet their compliance responsibilities. Whether a company is seeking to expand business locally or reach across national boundaries, management should be building tax considerations into its overall business strategy.

Our Tax & Legal services:

- Corporate Income Tax
- Investment Incentives and Other Subsidies
- International Corporate Tax
- Value Added Tax
- Customs and Excise Duties
- Property Taxes
- Mergers & Acquisitions
- Transfer Pricing
- Tax Services to Individuals
- International Executive Services
- Support During Tax Audits
- Regulatory Services

Our Advisory services include:

- Deal Advisory
- Corporate Finance
- Transaction Services
- Restructuring
- Management Consulting
- Risk Consulting
- Accounting Advisory Services
- Financial Risk Management
- Forensic
- Internal Audit Risk and Compliance
- IT Advisory Services
- Strategy



Advisory

Our Advisory professionals work with you to cut through the complexity of today's rapidly changing marketplace. We leverage the knowledge and skills across our global network of firms to develop practical recommendations designed to help you work smarter, grow faster and compete stronger.

We offer the following services:

- Statutory bookkeeping
- Financial statement preparation
- Accounting supervision
- Accounting - related advisory
- Management reports preparation
- Development of reporting packages
- Forecasting and budgeting
- Improvement of internal procedures
- Financial performance analysis
- Payroll services and outsourcing
- Administrative support



KPMG
A.A.S.

In 2010 KPMG A.A.S. was founded as a daughter company of KPMG d.o.o. Beograd for the purpose of providing accounting and advisory services. KPMG A.A.S. is one of the leading companies in this area providing focused financial management, accounting and payroll services, as well as related advisory services.

Who are we

KPMG in Serbia today employ over 250 of highly trained professionals.

Our practices have extensive experience in providing a full range of business advisory services to private sector clients, public sector, foreign investors, banking and leasing companies, insurance companies and other financial institutions, funding agencies and other companies operating in Serbia.

Thanks to the knowledge, experience and top professionalism of our employees, KPMG offers its clients the necessary support for maximizing all the opportunities of doing business in Serbia.

The quality of our services makes KPMG not just a globally recognisable firm, but has won us a place at the very top of the profession.



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