



Tax & Legal Services

KPMG in Slovakia



kpmg.sk

About Our Team and Services

More than 25 years of providing tax services to our clients place us among the top quality and most experienced tax advisory firms in Slovakia. We are also proud of our offering of legal services and the already completed, at times very complex, engagements. We keep our tax & legal teams updated on the developments in the relevant legislation and in the business environment locally and internationally. This enables us to position ourselves as experts in all relevant tax and legal matters when advising our clients, and to promptly inform our clients on changes which may affect their businesses. We also closely cooperate with our colleagues from other KPMG offices to address international tax issues.

Best Advisor of Taxation Services in Slovakia **#1** Euromoney Real Estate Awards 2017

We are assisting more than **400⁺** clients in their tax and/or legal matters.

We have more than **15** certified Slovak tax advisors.

We employ more than **50** highly qualified tax & legal experts.

We Will Be Happy to Assist You in Your Tax and Legal Matters

Our key tax services include (but are not limited to):

- Preparation of corporate income tax returns
- Corporate income tax advisory services focused on domestic and foreign tax legislation, including tax structuring
- Mergers & acquisitions, including tax due diligence assistance, share purchase agreement (SPA) assistance and structuring acquisitions and disposals
- Transfer pricing services, including the preparation of transfer pricing documentation
- Value added tax compliance and complex advisory services
- Personal income tax compliance and advisory services
- Payroll services
- Accounting services
- Representation in tax audits
- Other tax services, including customs matters, excise duties, other taxes and tax administration

Our key legal services (for example) include:

- Compliance and regulatory services
- Registration with the Register of Public Sector Partners
- Legal services in mergers & acquisitions, including drafting legal documentation
- Company, civil law and employment legislation related legal advisory services
- Real estate and construction law related legal services
- Private wealth management
- Legal services connected to financial sector
- Health and pharmaceutical law related legal services
- Intellectual property law related legal services
- Other legal services, including support in tax litigation matters

Our Ongoing or Successfully Completed Engagements Include

KPMG Tax & Legal

Preparation of corporate income tax returns for a retail chain.

from 2015

KPMG Tax & Legal

Tax due diligence, SPA assistance and structuring the acquisition of a real estate company for an investor.

2016 – 2017

KPMG Tax & Legal

Tax due diligence for an investor interested into the acquisition of a brewery.

2016

KPMG Tax & Legal

Preparation of corporate income tax returns, transfer pricing documentation and tax advisory to a shopping center.

from 2010

KPMG Tax & Legal

Transfer pricing documentation for a production company in the metal processing business.

from 2012

KPMG Tax & Legal

Preparation of personal income tax returns for expatriates from a shared services center.

from 2015

KPMG Tax & Legal

Advice on tax matters to an energy supplier.

from 2010

KPMG Tax & Legal

Preparation of corporate income tax returns for an insurance company.

from 2012

KPMG Tax & Legal

Merger assistance for a printer company.

2016 – 2017

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Tax & Legal**

Complex tax & legal advisory for a well-known international developer, assistance in the acquisition of several industrial parks.

2015 – 2016

**KPMG
Tax & Legal**

Complex tax advisory services for an automotive supplier.

from 2007

**KPMG
Tax & Legal**

Complex labour law related advisory for one of the largest companies in Slovakia.

2013 – 2016

**KPMG
Tax & Legal**

Complex legal advisory services for one of the biggest producer of automotive components.

2013 – 2016

**KPMG
Tax & Legal**

Transfer pricing documentation including benchmark analysis for a company from the automotive industry.

2016

**KPMG
Tax & Legal**

Preparation of corporate income tax return for an IT services provider.

2016

**KPMG
Tax & Legal**

Preparation of corporate income tax return for 2nd tier supplier from automotive industry.

2015

**KPMG
Tax & Legal**

Preparation of corporate income tax return including representation during tax audit for financial services company.

2013 – 2014

**KPMG
Tax & Legal**

Preparation of corporate income tax returns and transfer pricing documentation and representation in a tax audit of a production company.

from 2017

High Value Services to Our Clients Are Our Priority



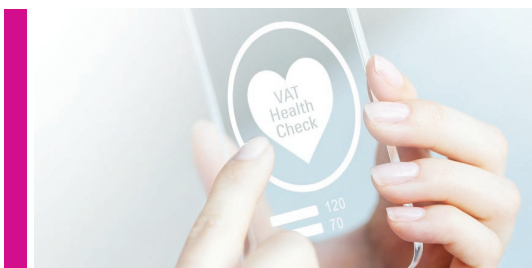
Tax & Legal News

For current information on tax and legal matters please visit danovsky.sk.



Tax & Legal Newsletter

Please register as the recipient of our news at kpmg@kpmg.sk or danovsky.sk.



VAT Health Check

A review of the VAT processes within your business.



Transfer Pricing Health Check

Transfer Pricing – It is the right time to act.



The Case Law of the EU Court of Justice

Our offer is available for order at kpmg.sk.



Register of Public Sector Partners

Do you need to register?

You Are Not the Only One Who Is Interested in Your Taxes

**We can help you
understand changes
and minimize risks.**

Read about tax, accounting
and legal current affairs
in KPMG Tax and Legal News.

kpmg.danovsky.sk

**Anticipate tomorrow.
Deliver today.**



THE
**CLEAR
CHOICE**
for our clients



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