

Corporate Tax

Optimizing return on investment during the build-phase

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Optimizing return on investment during the build-phase involves effectively managing costs and ensuring timely completion of tasks.

Your key questions, challenges and objectives



- As soon as you are expanding your business into Germany you will have to consider establishing a legal entity in Germany
- Choosing the legal form will have tax consequences. So, it is important to carefully consider your options already at this early stage
- Whatever legal entity you choose, it will need to be registered for tax purposes before you can start your business
- Going forward, you will be required to file corporate income and trade tax returns among other tax filings within the deadlines set by German tax law

How we support

- In an initial workshop we can determine where you and your team are in terms of German income tax compliance, help you fill potential knowledge gaps and discuss next steps. In addition, we will assist you in identifying the correct legal entity and tax structure for your needs
- For your ongoing tax compliance, we can guide you in establishing an internal process for you to take care of your German tax filing requirements
- As an alternative, you can outsource the tax compliance process to us, and we will take care of any required filings

Examples of relevant credentials

KPMG

Corporate Tax Advice for Large US Hardware and Software Developer

We are advising a large US hardware and software company on all ongoing corporate tax matters, including registration of new office sites, preparation and filing of all business tax returns, etc.

2021 – ongoing

KPMG

Market Entry of US Robotics Unicorn

We are assisting a US start-up company by entering the German market, including choosing the right legal form for the local subsidiary, registration with German tax authorities and handling all other tax administrative matters

2023 – ongoing

Pre-phase – Site selection and state subsidies **Pre-phase – Other** **Build-phase – Core business** **Build-phase – Support processes**

KPMG

Corporate Tax Outsourcing for UK Pharma Company

We are advising a large UK pharma company in all corporate tax matters, including preparation and filing of business tax returns, managing communication with tax authorities, etc.

2012 – ongoing



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