

ABC

AUDIT & BUSINESS
CONSULTING GROUP

Audit. Accountancy. Taxes. Consulting.



Tax consultancy





Dear Sirs,

On behalf of ABC Tax Sp. z o.o tax consulting company we would like to invite you to cooperate with our team.

We are an independent company created by tax consultants who gained their professional experience in renowned global consulting companies. After years of working for international corporations, we decided to offer our Clients reasonable cooperation conditions and a flexible and individual approach, at the same time ensuring top quality services.

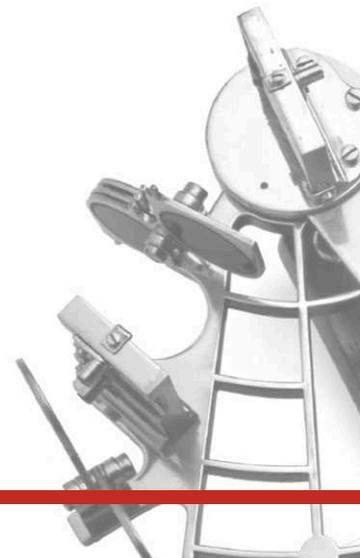
We know how much importance you attach to the direct involvement of an experienced consultant and how significant the quality of consultancy is to you. These are prerequisites for efficient and effective cooperation. Therefore, tasks at ABC Tax are performed directly by consultants possessing the appropriate knowledge and many years experience.

We do not work alone. Our activities within the Audit & Business Consulting Group, which networks auditors, accountants and lawyers, allows us to provide you with comprehensive assistance.

We believe that we will not only be an ordinary consultant to you, but also a trusted and competent partner.

Tomasz Napierała
Partner

Michał Kubik
Partner



How we can help you

Thanks to our experience, we can offer you high-quality and comprehensive tax consultancy services.

Tax optimization

We can help you reduce the level of the tax you pay or postpone the deadline for its payment. We identify, develop and implement optimizations tailored to your specific situations. Our assistance includes:

- optimization of company taxation level,
- tax optimization for owners and employees,
- tax optimization of restructuring transactions,
- optimization of tax-related cash flow.

Reclaiming overpaid tax

On the basis of our knowledge and experience, we can offer you recovery of overpaid tax. In most cases this is possible because of:

- incompatibility of Polish regulations with EU law,
- appropriate interpretation of domestic regulations or change of jurisprudence.

Transfer prices

We can limit your risks and help you plan your transactions effectively by providing appropriate consulting and assistance related to transfer pricing. We offer comprehensive services in this area, including:

- preparation or verification of transfer pricing documentation,
- transfer pricing analysis based on an examination of comparable transactions ('benchmarking study'),
- documentation of transactions related to the acquisition of intangible services (creation of a so-called 'defense file'),
- reviews related to transfer pricing.

Tax 'hotline'

We assist your accounting department in solving tax issues occurring during daily business activities. We provide assistance whenever quick advice is needed. With such a form of cooperation, we are always at your service. Tax issues are solved:

- by telephone or
- by e-mail and
- summarized at quarterly meetings.

Thanks to the involvement of consultants with extensive experience, our responses are quick and accurate, and you have constant access to our professional knowledge.

Tax reviews

We perform tax reviews to various extents and in different forms – from full to summarized and focused only on selected areas. The benefits that you can derive from the reviews include:

- limitation of risks by correcting any possible irregularities and changing the approach in the given area,
- possibility of achieving savings thanks to identified optimization areas,
- transfer of up-to-date tax knowledge to your accounting team.

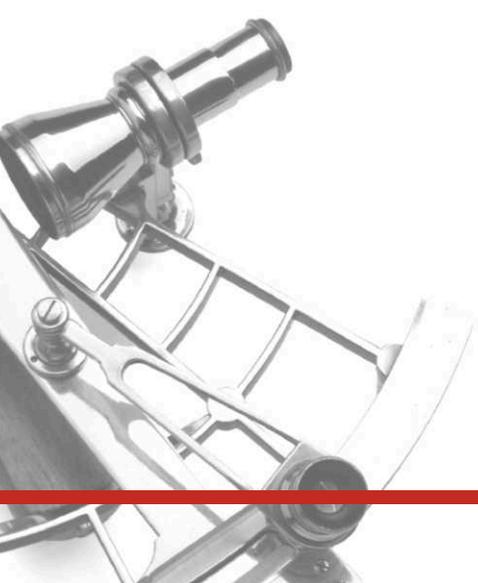
Tax workshops

We conduct closed tax workshops – prepared specially for you and tailored to your needs. These workshops can be dedicated to changes in regulations, or areas indicated by you. In our workshops part of the time is always dedicated to discussing questions that you submit earlier.

Current tax consultancy

We can assist you in all other fields related to tax settlements in your current activity. Our offer includes:

- preparation of tax opinions,
- preparation of requests for tax interpretations,
- assistance in control, tax and court proceedings,
- analysis of trade agreements from a tax point of view.





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Solutions You Can Trust.

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Audit&Business Consulting Group comprises:

ABC Tax Sp. z o.o.
ABC Audit Sp. z o.o.
ABC Accounting Sp. z o.o.
Śron&Łakomecki Kancelaria Prawnicza s.c.