

Accounting services

1. Financial statement preparation: reviews and compilations - € 500 per statement

Our expert accountants meticulously prepare, review, and compile financial statements for your company, ensuring accuracy and compliance with accounting standards. These statements provide a clear snapshot of your company's financial position, enabling informed decision-making for strategic growth and financial management.

2. Income tax preparation and compliance - € 250 per tax return

Our experienced tax professionals will expertly prepare and file your company's income tax returns, ensuring strict compliance with tax regulations and identifying tax deductions and credit opportunities. We aim to minimise your company's tax liability while ensuring adherence to tax laws.

3. Income tax planning and consulting - € 300 per session

Our tax planning and consulting services are tailored to help your company navigate intricate tax laws, identify tax-saving opportunities, and develop strategies to optimise your tax position. We provide personalised guidance to minimise tax burdens and maximise profitability within the legal framework.

4. Monthly, quarterly, and annual financial reporting statements - € 350 per statement

Rely on our team to prepare accurate and timely financial reporting statements, including income statements, balance sheets, and cash flow statements, on a monthly, quarterly, or annual basis. These reports offer valuable insights into your company's financial performance, aiding strategic decision-making and investor relations.

5. Implementation of accounting software packages - € 800 per implementation

We offer expertise in implementing tailored accounting software packages to suit your company's needs. Our professionals guide you through a seamless transition, providing training and ongoing support to optimise software usage and streamline accounting processes.

6. Payroll and sales taxes - € 300 per month

Our payroll and sales tax services ensure precise and compliant payroll processing and timely filing of sales tax returns. We handle payroll calculations, tax withholdings, reporting, sales

tax calculations, and filings, giving you peace of mind and saving valuable time and resources.

7. International tax services - € 500 per service

Navigating international tax regulations can be intricate. Our international tax services guide your company through cross-border transactions, tax treaties, transfer pricing, and other international tax matters, optimising your global tax position while ensuring compliance.

8. Financial assessment reports - € 600 per report

Our comprehensive financial assessment reports evaluate your company's financial performance, identifying strengths and weaknesses and offering recommendations for improvement. These reports provide valuable insights to support strategic planning and enhance financial efficiency.

9. Business start-up consulting - € 1,000 per session

Our start-up consulting services are customised for companies embarking on a new business venture. We provide expert guidance on entity selection, business planning, financial projections, and compliance requirements, setting your company toward sustainable growth and success.

10. Budgeting and forecasting - € 500 per session

Leverage our budgeting and forecasting services to develop realistic financial plans, set targets, and predict future economic outcomes. Our insights help you make informed budgeting decisions and align resources effectively for optimal company performance.

11. General business consulting - € 300 per hour

Our business consulting services offer expert guidance on various company-related matters. From strategic planning and operational improvements to financial analysis and risk assessment, our consultants provide valuable insights to drive company growth and profitability.

12. Employee benefits consulting - € 400 per consultation

We offer comprehensive employee benefits consulting, including designing, implementing, and administering employee benefit plans. Our consultants help you navigate complex regulations and customise benefits packages to attract and retain top talent, fostering a positive work environment.

13. Estate planning - € 800 per plan

Our estate planning services aim to preserve and protect your company's assets, ensuring a smooth transfer of ownership. We assist in developing comprehensive estate plans, including trusts, succession planning, and other strategies tailored to safeguard your company's legacy.

14. Retirement planning - € 700 per plan

Our retirement planning services help develop personalised strategies to achieve your company's retirement goals. We assess your current financial situation, analyse retirement income sources, and provide guidance on savings, investments, and tax-efficient retirement planning.

15. Investment advisory - € 400 per session

Our investment advisory services offer expert guidance on investment decisions, portfolio management, and risk assessment. We help your company develop a tailored investment strategy aligned with your financial goals and risk tolerance, maximising returns and diversifying investments.

16. Wealth management - € 1,500 per month

Our comprehensive wealth management services cater to companies with significant assets. We offer a holistic approach to managing your company's wealth, including investment management, financial planning, estate planning, tax optimisation, and risk management. Our personalised strategies aim to preserve and grow wealth while aligning with long-term financial goals.

17. Business succession planning - € 1,000 per plan

Planning for the successful transfer of your company requires strategic guidance. Our business succession planning services help you develop a comprehensive plan that addresses ownership transition, leadership development, tax implications, and family dynamics. We aim to ensure the continuity and long-term success of your company.

18. Trust and fiduciary services - € 800 per service

Our trust and fiduciary services provide professional management and administration of your company's trusts, estates, and other fiduciary arrangements. We work closely with your legal advisors to ensure the proper handling of assets, compliance with legal requirements, and fulfil beneficiaries' needs, providing a secure and reliable solution.

19. Charitable giving and philanthropy - € 600 per consultation

Our charitable giving and philanthropy services help your company develop effective strategies for making a positive social impact. We guide you in setting up charitable foundations, establishing donor-advised funds, and maximising the tax benefits of charitable contributions, aligning your company's philanthropic efforts with its values.

20. Risk assessment and mitigation - € 800 per assessment

Identifying and managing risks is essential for company success. Our risk assessment and mitigation services proactively identify potential risks, evaluate their potential impact, and develop strategies to minimise or mitigate those risks. We work closely with your company to implement risk management frameworks and ensure business resilience.

21. Financial education and coaching - € 400 per session

Our financial education and coaching services empower your company's employees with the knowledge and skills necessary to make sound financial decisions. Through personalised coaching sessions, we cover various topics such as budgeting, debt management, investment strategies, financial goal setting, enhancing financial literacy, and fostering financial independence.

22. Financial statement audits - € 1,500 per audit

As independent auditors, we provide comprehensive financial statement audits to assure the accuracy and reliability of your company's financial statements. Our experienced audit team follows rigorous auditing standards to identify any material misstatements, ensuring compliance with regulatory requirements and providing stakeholders with confidence in your financial reporting.

23. Tax planning for complex business structures - € 800 per session

Our tax planning services offer tailored strategies for companies with intricate structures to optimise your tax position. We analyse your company's structure, transactions, and operations to identify tax planning opportunities. Our experts guide you in minimising tax liabilities, taking advantage of incentives, and ensuring compliance with tax regulations.

24. Cost accounting analysis - € 500 per analysis

Our cost accounting analysis services help your company understand its cost structure and profitability. We analyse cost drivers, allocate costs to products or services, and identify areas for cost reduction and process improvement. We aim to help you optimise operations and enhance your company's bottom line.

25. Inventory management consulting - € 400 per hour

Effective inventory management is crucial for companies to balance stock levels and meet customer demands. Our consultants guide you in implementing inventory control systems, demand forecasting, and order optimisation, helping you reduce costs and improve customer satisfaction by enhancing inventory management processes.

26. Internal control assessment and implementation - € 1,000 per assessment

Sound internal controls are essential for preventing fraud, ensuring accuracy, and safeguarding your company's assets. Our experts assess your existing internal control systems, identify gaps, and provide recommendations for improvement. We help implement effective internal controls to enhance operational efficiency and mitigate risks.

27. Merger and acquisition accounting - € 2,000 per transaction

Our merger and acquisition accounting services support your company through the entire transaction process, including due diligence, purchase price allocation, and financial statement consolidation. We ensure compliance with accounting standards and provide accurate financial reporting for your M&A activities, supporting informed decision-making.

28. Financial restructuring and reorganisation - € 1,500 per project

Our financial restructuring and reorganisation services help your company navigate complex economic challenges during financial distress or strategic change. We analyse your financial situation, develop restructuring plans, negotiate with stakeholders, and guide you through implementation. We aim to restore financial stability and position your company for future success.

29. Cash flow management and forecasting - € 700 per session

Managing cash flow is crucial for company survival and growth. Our cash flow management and forecasting services help analyse and predict cash flow patterns, optimise working capital, and ensure liquidity. With our guidance, you can make informed decisions to improve cash flow, meet financial obligations, and seize growth opportunities.

30. Revenue recognition consulting - € 500 per consultation

Accurate revenue recognition is vital for financial reporting and compliance. Our revenue recognition consulting services help navigate complex revenue recognition standards, such as IFRS 15 and ASC 606. We guide in developing revenue recognition policies, contract reviews, and revenue allocation, ensuring compliance and transparency in financial reporting.

31. Government compliance and reporting - € 800 per service

Complying with government regulations and reporting requirements is essential for companies. Our government compliance and reporting services ensure your company meets VAT filings, statistical reports, and other government-mandated reporting obligations. We provide accurate and timely submissions, helping you avoid penalties and maintain compliance.

32. Transfer pricing analysis and documentation - € 1,500 per analysis

For companies with cross-border transactions, transfer pricing compliance is critical. Our transfer pricing analysis and documentation services help establish and maintain arm's length pricing. We conduct comprehensive analyses, prepare transfer pricing documentation, and assist with transfer pricing audits to ensure compliance with local regulations.

33. Fraud detection and prevention services - € 1,000 per assessment

Protecting your company from fraud is paramount. Our fraud detection and prevention services help identify vulnerabilities in your internal controls, assess fraud risks, and develop effective prevention strategies. We assist in implementing fraud detection systems and provide ongoing monitoring to safeguard your company against fraudulent activities.

34. IFRS implementation and compliance - € 1,200 per project

Adopting International Financial Reporting Standards requires careful planning and execution. Our IFRS implementation and compliance services guide through transitioning to IFRS, ensuring accurate financial reporting and compliance with international accounting standards. We provide expertise in IFRS adoption, accounting policy development, and training.

35. Sustainability reporting and compliance - € 800 per report

As environmental and social responsibility gain importance, our sustainability reporting and compliance services help measure, report, and enhance your company's sustainability performance. We assist in developing sustainability strategies, conducting impact assessments, and preparing comprehensive sustainability reports aligned with global standards.

36. Business valuation services - € 2,000 per valuation

Determining your company's value is crucial for various purposes, including transactions, shareholder agreements, and strategic planning. Our business valuation services provide accurate and reliable valuations based on industry standards and accepted valuation methodologies. We assess financial data, market conditions, and business risks to provide comprehensive valuation reports.

37. Litigation support and expert witness services - € 500 per hour

Our litigation support and expert witness services offer financial expertise to support your company's case in legal disputes. Our professionals provide financial analysis, expert reports, and expert testimony on damages assessment, financial investigations, and breach of contract disputes. We assist legal teams in presenting economic evidence and analysing complex financial issues to strengthen your legal position.

38. Internal audit services - € 800 per audit

Our internal audit services provide independent and objective assessments of your company's internal controls, risk management, and governance processes. We conduct comprehensive audits to identify control weaknesses, improve operational efficiency, and ensure compliance with regulatory requirements. Our insights help you strengthen your internal control environment and mitigate risks.

39. Forensic accounting and fraud investigations - € 1,000 per investigation

Our forensic accountants employ specialised investigative techniques to identify fraudulent activities, quantify losses, and support legal proceedings when necessary. We help gather evidence and provide expert insights during fraud investigations to protect your company's interests.

40. Financial modelling and scenario analysis - € 700 per project

Our financial modelling and scenario analysis services provide your company with valuable insights for strategic decision-making. We create sophisticated financial models and conduct scenario analyses to assess potential outcomes, helping you plan for various business situations.

41. Mergers and acquisitions due diligence - € 1,200 per transaction

When your company considers a merger or acquisition, our due diligence services comprehensively assess the target company's financials, tax position, and potential risks. Our reports empower you to make informed decisions during the M&A process.

42. CFO advisory services - € 800 per consultation

Our CFO advisory services offer executive-level financial expertise for your company. We collaborate with your leadership team to drive financial strategy, financial planning, and operational improvements, empowering your company to achieve its financial goals.

43. Cost management and cost reduction strategies - € 500 per session

Our cost management services help your company identify cost-saving opportunities and implement efficient cost-reduction strategies. We conduct cost analyses, identify cost drivers, and recommend measures to improve your company's profitability.

44. Transfer pricing risk assessment - € 800 per analysis

For companies with cross-border transactions, transfer pricing compliance is critical. Our transfer pricing risk assessment services help you identify potential risks and develop strategies to mitigate transfer pricing-related issues.

45. Sustainability accounting and reporting - € 400 per report

As sustainability gains importance, our sustainability accounting and reporting services help your company measure, monitor, and disclose its environmental and social impacts. We guide sustainability reporting frameworks and assist in preparing comprehensive sustainability reports.

46. Business process improvement and automation - € 600 per project

Our business process improvement services streamline your company's workflows and enhance operational efficiency. We analyse existing processes, recommend automation solutions, and guide the implementation of efficient business practices.

47. Internal control and risk management training - € 300 per session

Empower your company's employees with the knowledge and skills to implement effective internal controls and risk management practices. Our training sessions equip your team with the tools to identify, assess, and manage risks within your organisation.

48. ERP system selection and implementation - € 1,500 per project

Selecting and implementing an Enterprise Resource Planning (ERP) system is a significant undertaking for your company. Our ERP system services help you assess your business needs, choose the right ERP solution, and guide the implementation process.

49. Data analytics for financial insights - € 500 per analysis

Leverage the power of data analytics to gain valuable financial insights for your company. Our data analytics services analyse financial data to identify trends, anomalies, and opportunities for better financial management.

50. Digital transformation and cloud accounting - € 800 per project

Embrace the benefits of digital transformation with our cloud accounting services. We help your company transition to cloud-based accounting solutions, improving accessibility, collaboration, and data security.

51. Risk-based financial statement audits - € 1,200 per audit

Our risk-based financial statement audits focus on identifying and addressing key audit risks for your company. We tailor our audit approach to align with your company's unique risks and operational environment.

52. Business tax credits and incentives - € 600 per service

Discover tax credits and incentives that your company may be eligible for. Our services help you identify and claim tax credits, deductions, and incentives to reduce your tax liability and boost your bottom line.

53. Financial due diligence for investments - € 1,000 per transaction

Our financial due diligence services provide critical insights when your company considers investments or partnerships. We assess the financial health of target companies and analyse their financial performance to support your investment decisions.

54. Revenue growth strategies - € 500 per session

Our revenue growth strategies help your company identify new revenue streams and opportunities for business expansion. We assist in developing and implementing revenue growth plans to drive sustainable business growth.

55. Corporate governance and compliance - € 600 per consultation

Ensure your company's corporate governance practices comply with regulatory requirements. Our services assist in strengthening governance frameworks, enhancing transparency, and aligning your company's practices with corporate governance best practices.

56. Capital budgeting and investment analysis - € 700 per project

Our capital budgeting services guide your company in evaluating investment opportunities and making informed capital allocation decisions. We assess investment projects, conduct financial analyses, and recommend optimal investment strategies.

57. Wealth preservation and estate planning for business owners - € 900 per plan

For business owners, our wealth preservation and estate planning services offer tailored strategies to safeguard assets and ensure a seamless transfer of wealth to future generations.

We help structure your estate plan to minimise taxes and protect your family's financial well-being.

58. Cost analysis and cost reduction strategies - € 300 per analysis

Our cost analysis service helps businesses identify cost drivers and inefficiencies. Our experts thoroughly assess your expenses and provide actionable recommendations to optimise costs. Implementing our cost reduction strategies can increase profitability and improve financial performance.

59. Working capital management - € 500 per consultation

Effective working capital management is critical for maintaining liquidity and sustaining daily operations. Our service guides managing accounts receivable, accounts payable, and inventory to ensure optimal working capital levels. This enables you to free up cash flow for growth and investment opportunities.

60. Budget implementation and monitoring - € 400 per month

Creating a budget is only the first step. Our budget implementation and monitoring service ensures your business adheres to the budget plan. We provide regular monitoring, variance analysis, and strategic recommendations to keep your business on track and aligned with financial goals.

61. Business process outsourcing - € 800 per month

Streamline your finance and accounting processes by outsourcing them to our experienced team. Our BPO service handles accounts payable, accounts receivable, payroll processing, and financial reporting. Outsourcing these functions allows you to focus on core business activities and improve efficiency.

62. Internal control system design - € 700 per consultation

A robust internal control system safeguards your business from fraud and errors while ensuring accurate financial reporting. Our service assesses your current control environment and designs tailored control systems to address specific risks and enhance your business's overall governance.

63. Industry-specific financial analysis - € 500 per analysis

Our industry-specific financial analysis service provides in-depth insights into your company's financial performance compared to industry benchmarks. Understanding how your business measures against competitors enables better decision-making and strategic planning for future growth.

64. Revenue and cost segmentation - € 400 per analysis

Analysing revenue and cost streams by product, customer, or region provides valuable resource allocation and pricing strategy insights. Our service segments your revenue and costs, enabling you to focus on profitable areas and identify opportunities for improvement.

65. Sustainability reporting and green accounting - € 600 per report

With an increasing focus on environmental sustainability, our service helps you implement green accounting practices and prepare comprehensive sustainability reports. Showcase your company's environmental efforts and responsible business practices to stakeholders, investors, and customers.

Tax services

1. Tax compliance and planning - € 500 per service

Our tax compliance and planning services ensure your company meets its tax obligations while maximising tax efficiency. We assist with the accurate and timely preparation of corporate tax returns, ensuring compliance with tax laws and regulations. Our tax experts also provide strategic tax planning advice to help you minimise your company's tax liability and take advantage of available deductions and credits.

2. Corporate income tax return preparation - € 300 per tax return

Our corporate income tax return preparation service eliminates the hassle of filing taxes for your company. We meticulously prepare corporate tax returns, ensuring accurate income, deductions, and credit reporting. We aim to optimise your company's tax position and help you minimise any tax due.

3. Corporate income tax planning - € 400 per session

Our corporate income tax planning service is designed to help companies optimise their tax strategies. We analyse your company's financial situation, income sources, and applicable tax laws to develop personalised tax planning strategies. We aim to minimise your company's tax liability and ensure you take advantage of available tax benefits and deductions.

4. Tax audit assistance and representation - € 500 per case

If your company is facing a tax audit or investigation, our tax audit assistance and representation service provides expert support and representation. We work closely with tax authorities on your company's behalf, ensuring compliance with audit procedures and protecting your rights. Our team helps gather relevant documentation, respond to inquiries, and negotiate with tax authorities to achieve the best possible outcome.

5. Corporate tax credits and incentives - € 400 per service

Our corporate tax credits and incentives service focuses on identifying and maximising available tax credits and incentives for your company. We thoroughly analyse your company's operations, industry-specific regulations, and government programs to identify tax-saving opportunities. Our experts assist in claiming tax credits, grants, and incentives that can significantly reduce your company's tax liabilities.

6. International tax services for multinational corporations - € 600 per service

For multinational corporations, our international tax services offer comprehensive guidance on cross-border tax issues. We assist with transfer pricing compliance, tax treaty interpretation, foreign tax credit optimisation, and other international tax matters. Our experts help your company navigate the complexities of international taxation and ensure compliance with relevant tax regulations.

7. Corporate tax representation and advocacy - € 500 per case

Our corporate tax representation and advocacy service provides expert support and representation in dealings with tax authorities. We advocate for your company's interests during tax audits, disputes, or investigations. Our team works diligently to present your company's case effectively, negotiate with tax authorities, and achieve the best possible resolution.

8. VAT services for businesses - € 400 per service

Value Added Tax (VAT) compliance is crucial for businesses operating in VAT-regulated jurisdictions. Our VAT services provide comprehensive VAT registration, compliance, and reporting support. We help your company navigate VAT laws, ensure accurate VAT calculations, and assist in preparing and submitting VAT returns to tax authorities.

9. Transfer pricing analysis and documentation - € 800 per analysis

Transfer pricing compliance is critical for multinational businesses. Our transfer pricing analysis and documentation services help your company establish and maintain arm's length pricing for intercompany transactions. We conduct detailed analyses, prepare transfer pricing documentation reports, and assist with transfer pricing audits. We aim to ensure compliance with transfer pricing regulations and minimise the risk of penalties or disputes.

10. Tax implications of mergers and acquisitions - € 1,200 per transaction

Mergers and acquisitions can have complex tax implications. Our experts guide the tax considerations related to buying or selling a business, structuring the transaction, and optimising tax outcomes. We conduct comprehensive tax due diligence, evaluate tax risks, and assist in structuring the transaction to minimise tax liabilities and maximise tax benefits.

11. Tax strategy for multinational corporations - € 900 per session

Multinational corporations require robust tax strategies to navigate the complexities of global tax regulations. Our service offers tailored tax planning solutions to multinational corporations, addressing transfer pricing, tax-efficient supply chain management, tax treaty utilisation, and international tax optimisation. We help your company develop a comprehensive tax strategy that aligns with its business objectives and minimises its global tax burden.

12. Tax treaty interpretation and application - € 600 per consultation

Tax treaties play a crucial role in international taxation. Our experts guide tax treaty interpretation and application, ensuring your company leverages the benefits and avoids double taxation. We analyse your company's specific cross-border activities, interpret relevant tax treaties, and assist in structuring transactions to maximise tax treaty benefits.

13. Tax-efficient employee compensation structures - € 700 per plan

Optimising employee compensation structures can result in tax savings for employers and employees. Our service helps your company design tax-efficient compensation packages, including stock options, restricted stock units (RSUs), bonuses, and benefits. We consider applicable tax laws, social security obligations, and employee preferences to develop customised compensation structures that minimise tax liabilities while attracting and retaining top talent.

14. Tax planning for intellectual property - € 800 per consultation

Intellectual property (IP) can have significant tax implications. Our service guides tax-efficient strategies for managing, protecting, and monetising IP assets. We analyse the tax consequences of IP transactions, such as licensing, royalty income, and IP transfers. Our experts develop tax planning strategies that maximise the value of your company's IP assets while minimising tax liabilities. We consider applicable tax laws and regulations to ensure compliance and optimise tax outcomes.

15. Tax implications of employee stock options - € 500 per analysis

Employee stock options can have complex tax implications for both employees and employers. Our service offers a detailed analysis of the tax treatment of employee stock options, including the timing of taxation, potential capital gains implications, and strategies for minimising tax liabilities. We guide your company to ensure compliance with tax regulations and optimise the tax outcomes of stock option plans.

16. Tax incentives for green energy investments - € 600 per application

Investing in green energy projects often comes with attractive tax incentives. Our service identifies and maximises available tax incentives for your company's renewable energy investments. We analyse your green energy projects, assess eligibility for tax credits, grants, and deductions, and assist in preparing comprehensive applications to claim these incentives. Our goal is to help your company optimise the financial returns of its green energy investments.

17. Tax implications of corporate restructuring - € 800 per analysis

Corporate restructuring activities, such as mergers, acquisitions, and reorganisations, have significant tax implications. Our service provides an in-depth analysis of the tax consequences of corporate restructuring, including tax planning for asset transfers, capital gains tax implications, and available tax deferral strategies. We help your company optimise the tax outcomes of corporate restructuring while ensuring compliance with relevant tax laws.

18. Tax planning for real estate developers - € 700 per consultation

Real estate developers face a range of tax considerations throughout the development process. Our service offers comprehensive tax planning strategies for real estate developers, including property acquisitions, development activities, and sales transactions. We analyse the tax implications at each stage and guide on maximising tax benefits, minimising tax liabilities, and structuring transactions efficiently.

19. Tax implications of international trade - € 800 per analysis

International trade involves complex tax considerations that can impact profitability and compliance. Our service offers analysis and guidance on the tax implications of your company's international trade activities, including import/export taxes, customs duties, and value-added tax (VAT). We help your company navigate international tax regulations, optimise cross-border transactions, and ensure compliance with applicable tax laws.

20. Tax-efficient charitable giving strategies - € 500 per session

Our service assists companies in developing tax-efficient charitable giving strategies that align with their philanthropic goals while optimising their tax position. Charitable giving

supports meaningful causes and offers tax benefits for businesses seeking to make a positive social impact.

21. Research and development (R&D) tax credit consultation - € 600 per session

Our R&D tax credit consultation service helps companies identify and maximise available R&D tax credits. We assist in determining qualifying R&D activities, preparing the necessary documentation, and optimising R&D tax credit claims. Our experts work closely with your R&D teams to ensure accurate and compliant applications.

22. Tax-efficient supply chain management - € 700 per consultation

For companies with global supply chains, our tax-efficient supply chain management service offers strategies to optimise tax outcomes. We analyse your supply chain structure, consider transfer pricing implications, and recommend tax-efficient arrangements. We aim to help your company minimise tax costs while maintaining operational efficiency.

23. Tax strategy for digital services - € 600 per session

Digital services companies face unique tax challenges due to the borderless nature of their operations. Our tax strategy service for digital services helps your company navigate digital taxation regulations, such as digital service taxes and permanent establishment issues. We assist in developing tax-efficient structures and compliance strategies tailored to your digital business.

24. Tax planning for cross-border transactions - € 800 per consultation

Cross-border transactions can trigger complex tax implications. Our tax planning service for cross-border transactions offers strategic guidance on tax-efficient structures and transfer pricing compliance. We analyse your specific cross-border activities, consider applicable tax treaties, and develop tax strategies to optimise your international business transactions.

25. Tax compliance for e-commerce businesses - € 400 per service

E-commerce businesses have specific tax compliance requirements. Our tax compliance service for e-commerce companies assists with VAT registration, VAT MOSS (Mini One Stop Shop) filings, and compliance with digital VAT regulations. We ensure your e-commerce business meets its tax obligations in various jurisdictions.

26. Tax implications of cryptocurrency transactions - € 500 per consultation

Cryptocurrency transactions can have complex tax implications. Our service helps companies navigate the tax treatment of cryptocurrency activities, including mining, trading, and token

issuance. We analyse the tax consequences of cryptocurrency transactions and assist in reporting cryptocurrency income and capital gains accurately.

27. Tax due diligence for mergers and acquisitions - € 1,200 per transaction

Our tax due diligence service comprehensively assesses the target company's tax position when considering mergers or acquisitions. We identify potential tax risks, analyse historical tax compliance, and provide valuable insights to support your M&A decision-making process.

28. Employee benefits tax planning - € 600 per plan

Optimising employee benefits from a tax perspective is crucial for companies. Our service offers tax planning strategies for employee benefits, including retirement plans, stock options, health benefits, and bonuses. We consider tax-efficient structuring to maximise employee benefits while managing the company's tax liabilities.

29. Tax analysis for international expansion - € 800 per analysis

Expanding your company's operations internationally requires careful tax planning. Our tax analysis service for international expansion assesses the tax implications of entering new markets, setting up subsidiaries, and complying with foreign tax regulations. We develop tax-efficient strategies to support your company's global growth.

30. Tax-efficient intellectual property management - € 700 per consultation

Managing intellectual property from a tax perspective can lead to significant cost savings. Our service provides tax-efficient strategies for IP ownership, licensing, and transfer. We consider applicable tax laws and recommend structures that optimise the tax treatment of your company's intellectual property.

31. Tax compliance for real estate investment trusts - € 500 per service

Our tax compliance service ensures adherence to REIT-specific tax regulations for companies operating as Real Estate Investment Trusts (REITs). We assist in preparing REIT tax returns, compliance with distribution requirements, and maximising tax benefits available to REITs.

32. Tax planning for green energy companies - € 700 per consultation

Green energy companies can benefit from strategic tax planning to maximise incentives and credits. Our service offers tax planning for renewable energy projects like solar, wind, and biomass. We analyse the tax implications of green energy investments and recommend tax-efficient strategies to enhance your company's environmental and financial performance.

33. Tax compliance for franchise businesses - € 400 per service

Franchise businesses have unique tax compliance considerations. Our tax compliance service for franchises helps your company navigate franchise-related taxes, including franchise fees and royalty income reporting. We ensure your company complies with tax regulations while expanding its franchise network.

34. Tax strategy for international digital marketing - € 600 per session

Companies engaged in international digital marketing face cross-border tax challenges. Our tax strategy service for global digital marketing offers tax-efficient advertising and digital services structuring. We help your company comply with digital VAT regulations and optimise tax outcomes in various jurisdictions.

35. Tax implications of supply chain disruptions - € 500 per consultation

Supply chain disruptions can trigger unforeseen tax issues. Our service offers tax analysis and guidance to mitigate tax risks arising from supply chain disruptions, such as restructuring, force majeure events, and inventory write-offs. We aim to help your company navigate tax complexities during challenging supply chain scenarios.

36. Tax-efficient debt restructuring - € 700 per consultation

Debt restructuring can have significant tax implications for companies. Our service offers tax-efficient debt restructuring strategies, considering debt forgiveness, interest deductibility, and tax deferral options. We analyse your company's financial situation and recommend tax-sensitive debt restructuring solutions.

37. Tax planning for intellectual property exploitation - € 600 per consultation

Companies that generate revenue from intellectual property exploitation can benefit from tax planning. Our service helps your company optimise the tax treatment of IP-related income, such as licensing fees and royalties. We consider applicable tax laws and recommend structures that maximise tax efficiency.

38. Tax analysis for business continuity planning - € 500 per analysis

Business continuity planning requires consideration of tax implications during crises. Our service offers tax analysis for business continuity plans, such as insurance claim tax treatment, disaster recovery expenses, and tax implications of remote work arrangements.

39. Tax compliance for research partnerships - € 400 per service

Companies engaged in research partnerships may have specific tax compliance requirements. Our tax compliance service for research partnerships ensures adherence to tax regulations related to collaboration and joint research activities. We assist in reporting research-related expenses and maximising available R&D tax incentives.

40. Tax strategy for intellectual property holding companies - € 700 per session

Tax strategy plays a critical role in optimising tax outcomes for companies with intellectual property holding entities. Our service offers tax-efficient strategies for intellectual property holding companies, considering IP licensing, transfer pricing, and international tax planning.

41. Tax compliance for foreign subsidiaries - € 600 per service

Managing tax compliance for foreign subsidiaries can be complex. Our tax compliance service for foreign subsidiaries ensures accurate reporting and compliance with local tax regulations. We assist in preparing subsidiary tax returns, managing intercompany transactions, and navigating transfer pricing requirements.

42. Tax implications of employee mobility - € 500 per consultation

Companies with globally mobile employees face tax challenges. Our service offers tax analysis for employee mobility, considering tax residency, cross-border income, and double taxation agreements. We help your company manage tax implications related to international employee assignments.

43. Tax-efficient inventory management - € 600 per consultation

Optimising inventory management from a tax perspective can result in cost savings. Our service offers tax-efficient inventory management strategies, considering inventory valuation methods, cost of goods sold (COGS) calculations, and tax deduction timing. We help your company reduce tax liabilities while maintaining optimal inventory levels.

44. Tax compliance for joint ventures - € 500 per service

Joint ventures involve shared tax responsibilities and reporting obligations. Our tax compliance service for joint ventures ensures accurate tax reporting and compliance with joint venture tax regulations. We assist in preparing joint venture tax returns and managing tax implications arising from shared operations.

45. Tax strategy for holding companies - € 700 per session

Holding companies can benefit from strategic tax planning to enhance their group structure. Our service offers tax-efficient strategies for holding companies, including tax optimization of dividend distributions, group financing arrangements, and tax consolidation planning.

46. Tax implications of corporate reorganisations - € 800 per analysis

Corporate reorganisations, such as mergers, demergers, and spin-offs, have complex tax implications. Our service provides an in-depth tax analysis of corporate reorganisations, including tax deferral strategies and potential tax restructuring benefits. We help your company navigate tax consequences during corporate restructuring activities.

47. Tax planning for e-commerce marketplaces - € 600 per consultation

E-commerce marketplaces have unique tax considerations, especially for cross-border transactions. Our tax planning service for e-commerce marketplaces offers guidance on VAT collection and compliance, marketplace facilitator laws, and cross-border tax obligations. We help your company navigate the complexities of e-commerce taxation.

48. Tax compliance for intellectual property licensing - € 400 per service

Licensing intellectual property can have specific tax compliance requirements. Our tax compliance service for IP licensing ensures accurate reporting and compliance with tax regulations related to royalty income, withholding tax, and transfer pricing documentation.

49. Tax strategy for corporate restructuring - € 700 per session

Corporate restructuring initiatives, such as consolidations and diversifications, require careful tax planning. Our service offers tax strategy for corporate restructuring, considering tax implications for assets transfer, tax loss carryforwards, and potential tax incentives for restructuring activities.

50. Tax implications of debt-equity financing - € 500 per consultation

Choosing between debt and equity financing can have tax implications for companies. Our service provides a tax analysis of debt-equity financing options, considering interest deductions, imputed interest rules, and withholding tax implications.

51. Tax-efficient financing structures - € 600 per consultation

Optimising financing structures can lead to tax savings. Our service offers tax-efficient financing strategies, including interest expense allocation, debt sourcing, and hybrid financing options. We help your company manage its tax costs related to capital-raising activities.

52. Tax compliance for public-private partnerships - € 500 per service

Public-Private Partnerships involve tax compliance considerations for both public and private entities. Our tax compliance service for PPPs ensures adherence to tax regulations, reporting requirements, and allocation of tax liabilities between partners.

53. Tax strategy for transfer of intellectual property rights - € 700 per session

Transferring intellectual property rights can trigger tax implications for companies. Our service offers tax strategy for IP transfers, considering capital gains tax, withholding tax, and transfer pricing documentation. We aim to help your company optimise tax outcomes during IP transfers.

54. Tax implications of stock buybacks - € 500 per consultation

Stock buybacks can have tax consequences for companies and shareholders. Our service offers a tax analysis of stock buybacks, including the tax treatment of repurchased shares, dividend implications, and potential tax advantages of stock buybacks.

55. Tax-efficient dividend distribution - € 600 per consultation

Optimising dividend distribution can result in tax efficiency for companies and shareholders. Our service provides tax-efficient dividend distribution strategies, considering dividend withholding tax, dividend imputation systems, and franking credits.

56. Tax compliance for venture capital funds - € 400 per service

Venture capital funds have specific tax compliance requirements. Our VC fund tax compliance service ensures accurate investment income reporting, capital gains tax treatment, and compliance with fund structure-related tax regulations.

57. Tax strategy for initial public offerings - € 700 per session

Going public involves tax considerations for companies and shareholders. Our service offers tax strategy for IPOs, including tax planning for share issuances, capital gains tax on pre-IPO investments, and potential tax benefits available to publicly-traded companies.

58. Tax implications of employee stock ownership plans - € 500 per consultation

Employee stock ownership plans can have complex tax implications for companies and employees. Our service offers a tax analysis of ESOPs, including tax treatment of stock options, vesting periods, and tax-deferred contributions.

59. Tax strategy for corporate social responsibility initiatives - € 700 per session

Corporate Social Responsibility initiatives may have tax implications for companies. Our service offers tax strategy for CSR programs, including tax deductions for charitable donations, tax credits for social impact projects, and compliance with CSR-specific tax regulations.

60. Tax implications of employee incentive plans - € 500 per consultation

Employee incentive plans, such as stock options and RSUs, have tax implications for companies and employees. Our service provides a tax analysis of employee incentive plans, including the tax treatment of awards, vesting schedules, and potential tax savings for employees.

61. Tax-efficient capital allocation - € 600 per consultation

Optimising capital allocation can lead to tax-efficient funding decisions for companies. Our service offers tax-efficient capital allocation strategies, considering interest deductibility, debt-to-equity ratios, and tax implications of capital investments.

62. Tax compliance for special economic zones - € 400 per service

Operating in Special Economic Zones involves tax compliance considerations. Our tax compliance service for SEZs ensures adherence to SEZ-specific tax regulations, including tax incentives and reporting requirements.

63. Tax strategy for joint development projects - € 700 per session

Joint development projects require careful tax planning for participants. Our service offers tax strategy for joint development ventures, including the tax treatment of project expenses, revenue-sharing arrangements, and potential tax benefits for collaborative projects.

64. Tax implications of business exit strategies - € 500 per consultation

Developing exit strategies involves tax considerations for companies and shareholders. Our service provides a tax analysis of business exit plans, including capital gains tax treatment, tax rollover provisions, and tax-efficient asset divestitures.

65. Tax-efficient royalty and licensing structures - € 600 per consultation

Optimising royalty and licensing structures can lead to tax savings for companies with IP-related revenue. Our service offers tax-efficient royalty and licensing strategies, considering withholding tax, transfer pricing, and IP location tax considerations.

66. Tax compliance for private equity funds - € 500 per service

Private equity funds have specific tax compliance requirements. Our private equity fund tax compliance service ensures accurate reports of carried interest, capital gains tax treatment, and compliance with fund structure-related tax regulations.