

TAX ADVISORY SERVICES



Operating in the CEE region we ensure a **wide range of tax services to companies** interested in investing in this market. We provide our clients with necessary insight to make considered business decisions on their management, financial and tax strategies. **We tailor our support** to offer optimal solutions as well as taking care of full implementation.

CUTTING EDGE TAX ADVISORY SERVICES ON A CROSS-DISCIPLINARY BASIS ACROSS A BROAD RANGE OF SECTORS AND MARKETS

✓ **TRANSFER PRICING**

IS YOUR COMPANY OPERATING WITHIN A GROUP OF RELATED ENTITIES? We take care of the burden this organisational structure can bring in terms of potential tax risks. As a result, we are able to mitigate the risk of the tax authorities' sanction to the CIT rate of 50%.

TAX LITIGATION ✓

We have you covered! We guarantee full support in dealing with tax authorities and **REPRESENT YOU** during tax inspections before the Administrative Court and the Supreme Administrative Court.

✓ **DUE DILIGENCE**

WE INVESTIGATE ALL TAX RISKS connected with acquisition in the CEE region and provide you with a clear view of the situation before you have closed the agreement.

EXIT PHASE ✓

SERVICES DEDICATE TO THE REAL ESTATE SECTOR. KR Group will facilitate your investment exit from countries in the CEE region by providing optimal tax solutions.

✓ **TAX RELIEF FOR R&D**

With our help, taxpayers conducting R&D activities can additionally **DEDUCT 10% TO 30% OF ELIGIBLE COSTS FROM THE TAX BASE**, depending on the company's size and the nature of expenditures incurred for this activity.



€ 1.7 m

**TAX ADVISORY
SERVICES REVENUE
(2016)**

**ONLY IN 2016
WE ADVISED**

196 CLIENTS

**VAT REFUND
RECEIVED
WITHIN 25 DAYS**

€ 227 m

WITHIN 60 DAYS

€ 168 m

(2011-2016)

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ABOUT KR GROUP

KR Group was established in Poland in 2000. Over the years the company has built a considerable position on the highly competitive market of accounting, tax, audit, payroll and HR services. KR Group applies an excellent understanding of business realities to its core services, thus attracting the most renowned companies in its portfolio of clients. In 2016 KR Group made a strategic decision to increase its regional presence by establishing branches in Romania, Hungary and the Czech Republic.



18

years of
operation on
Polish market

4

countries in the
CEE region

90%

of clients are
international
companies

500

Fortune global
clients

~158

full-time experts

9

accounting
teams

3

VAT teams

1

Tax advisory
team

>300

ongoing clients

98%

client retention
rate
(2011-2015)

~65%

of new clients
obtained by
referrals

~11%

annual sales
revenue growth
rate