



KOVÁCS RÉTI SZEGHEŐ  
ATTORNEYS AT LAW

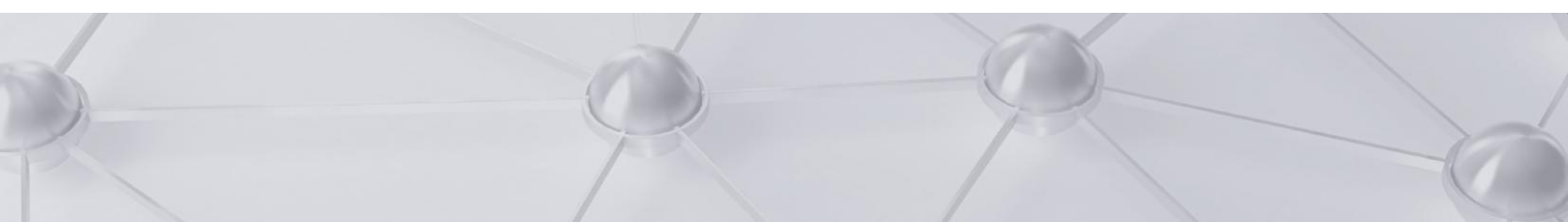
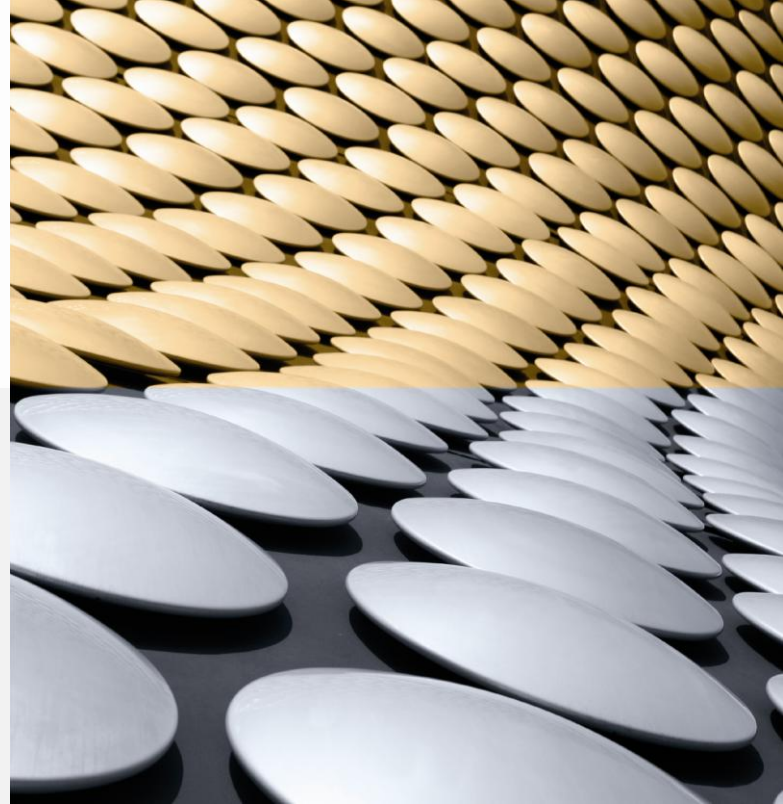
## Tax advisory department

For the time being it is of more and more significantly essential importance not only for companies who are active only in Hungary but also for those business association who have cross-border or international transactions to have up-to date and comprehensive knowledge of the Hungarian tax related provisions and issues, so they can plan, follow and optimize their tax paying duties and minimize their relating risks.

They should also have a clear picture about tax issues relating to certain specific projects or deals executed while customs and excise related issues may also occur in certain transactions and activities.

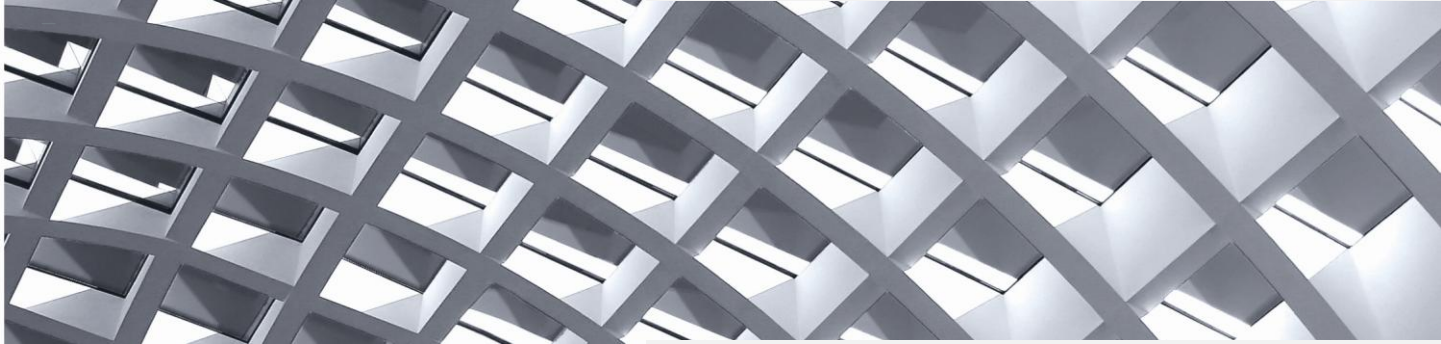
Our professional services include the following:

- National and international tax planning regarding direct and indirect taxes as well;
- expatriate taxation services;
- tax efficient employment structures;
- consideration of double tax treaties;
- taxation of foreign investments;
- documentation and preparation of advanced pricing agreements and advance tax rulings;
- tax efficient structures prior to and during M&A activities, tax due diligence;
- tax litigation;
- advice on VAT recovery;
- support in connection with national and cross-border statutory tax audits by the fiscal authorities;
- planning of tax efficient structures.
- Tax planning for decisions on investment and financing
- Tax planning for business succession
- Tax planning for expatriates
- Tax planning for inheritances, gifts, endowments and foundations
- Cash based accounting, especially for free professions
- Representation before fiscal authorities and fiscal courts
- Support during tax audits





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### Our international tax practice

Being exclusive Hungarian member of one of the largest multidisciplinary consulting network of the world, called Geneva Group International we can involve any time competent experts in international taxation all over the world. Being involved in the International Taxation Practice Group of GGI allows us to remain at the forefront of our professions by providing our clients with a global network of professionals with similar practice focuses through which we can:

- exchange information to find the best tailor-made approaches and solutions to clients' issues;
- stay connected to international information and issues relevant to areas of their practice;
- develop international tax structures.

For further information please contact:

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