

# TAX ADVISORY SERVICES

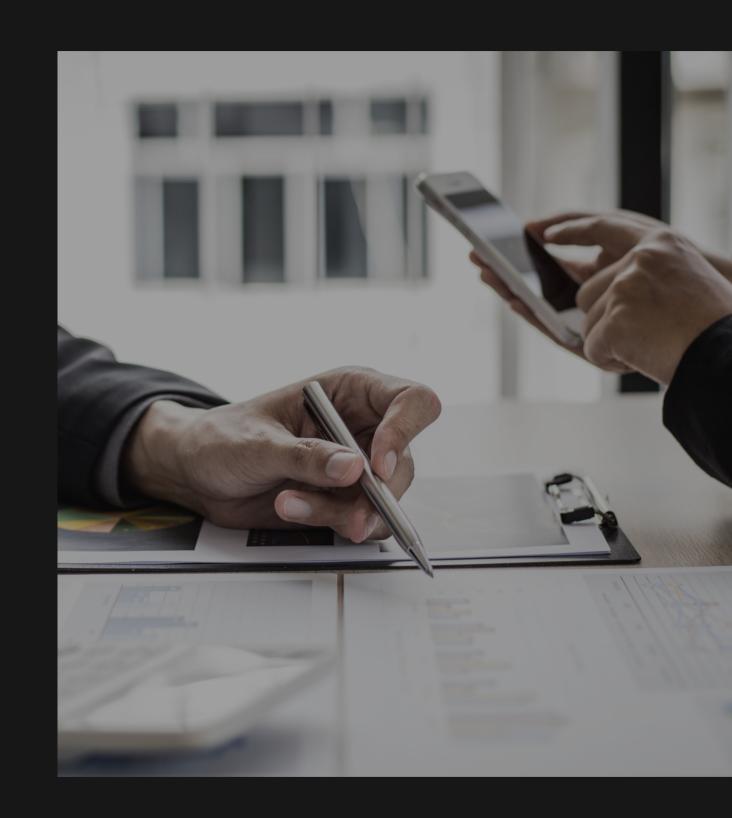
**TKC Consulting & Finance** provides reliable Accounting solutions with guaranteed certification of quality based on European Standards used by our company.

www.tkcfinance.com

## About us

Accounting company TKC Consulting & Finance, with extensive experience over the entire spectrum of accounting and tax legislation, offers accounting services of high added value, staffed by the market's best trained and experienced executives.

The purpose of tax planning as a separate segment of the overall business strategy of a financial unit is to avoid tax risks and to derive the greatest possible benefit from tax risks, always within the limits of the applicable laws, whilst taking into account the particularities and Tax Services goals of each business.





### Tax services to Companies

- Income tax for Legal Entities (Greek Law claims for application of double-tax convention.
- Company tax compliance.
- Tax matters for investments of Development Laws.
- Tax diagnostic audit of your company.
- Tax issues for Recommendations, Mergers, Acquisitions, Company Spin-offs.
- Provision of tax advise according to the object each business active in.
- Optimization of tax encumbrance.
- Real estate transfer tax Inheritance Donations.
- Tax matters of Incorporations, Mergers, Acquisitions, Company Spin-offs.
- Timely identification of tax problems and proposals for dealing with them.
- Value Added Tax Tax Stamp





- Utilization of the tax benefits provided by Development Laws.
- Tax Planning and Strategic development of the business.
- Strategic handling of objective criteria.
- Preparation and submission of all VAT declarations.
- Decrease of VAT cost, identifications of violations, collection of returns.
- Preparation and submission of all Withholding Tax declarations.
- Preparation of transfer pricing documentations.
- Support at tax audits and representation before the tax authorities.
- Taxation of Shipping companies.
- Preparation and signing of financial statements and consolidated Balance Sheets, according to Greek or International Accounting Standards.





### Support during Tax Audits

- Tax support of companies and audit of their harmonization with tax laws.
- Support throughout the negotiations with the tax authorities until completion of the audit.
- Preparation for managing tax audits.
- Settlements and appeals.
- Evaluation of the findings of the tax authority and possible consequences.



#### Taxation of Businesses in the International environment

- Management of tax matters for international commerce matters.
- Procedures for repatriation of funds abroad.
- Consequences of charges between companies of the same group—such as matters of overinvoicing—underinvoicing.
- Analysis of the tax obligation arising from the installation of a Company in a country outside Greece.
- Planning and analysis of taxes paid abroad.
- Consultation services with regard to critical tax matters arising during cross-border payment or collection of fees, rights, interest and dividends, in the light of bilateral agreements and European Tax Law.



# CONTACTUS

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