



PSP-Facts

International Tax Services

ABOUT US

On the basis of our successful history spanning over 40 years, Peters, Schönberger & Partner is one of the most highly regarded mid-sized firms in Germany. As tax consultants, auditors and lawyers, we assist you when you make important decisions and help you put them into effect. Our clients include Mittelstand companies, family enterprises, wealthy private persons and private equity firms that seek interdisciplinary and customised advice.

We operate wherever our clients need us, as we are aware that personal advice does not end at the border. This is why we have been a central member of DFK International since 1990. In addition, we cultivate personal contacts to many excellent advisers abroad. These relationships have grown over the years and enable us to give you prompt and efficient advice on complex international issues. Our experience enables us to combine professional knowhow with profound economic expertise, always seeking the best solution for your success in Germany. We also help our foreign clients to surmount language, cultural and other business challenges.



Optimising the Tax Position of your Business

In a world of constantly changing tax legislation and ever increasing demands from tax authorities it is critical to continually review changes in local tax legislation and double tax treaties. Managing this effectively can be difficult and time consuming for the head of finance. You may want to consider the tax implications of entering a new market, reorganise your activities or meet the global tax compliance rules effectively. A key part of your business strategy will, therefore, be optimization of your overall tax burden.

Our Services

Our firm, together with our international colleagues, has developed a structured approach to assisting businesses meet the challenge of designing and implementing an international tax strategy. Our experienced and dedicated team of international tax specialists can identify the opportunities available to optimise the global tax rate and any issues that can lead to a costly enquiry from the tax authorities. They can suggest the options available and recommend the most tax efficient solution for your business. This is done in a practical way, with a good understanding of your industry and, more specifically, of your business activities.

A Strong and Global Team

You will have a dedicated team with a lead contact person who is responsible for managing the international tax services provided to your business regardless of their location. This contact person will co-ordinate the tax strategy in a seamless manner calling on the expertise of tax professionals in each country as required. This approach will deliver an efficient and high quality service to you at a competitive price. In most instances, we can provide a global quotation covering the provision of international tax services in the locations where your business is based.

- Enthusiasm for fully understanding client objectives and delivering effective advice;
- Dedication to providing personal and timely services through experienced advisors;
- Commitment to achieving consistent, professional and ethical standards.



Benefits

• Transfer Pricing	Providing advice on transfer pricing policies and assisting with documentation requirements.
• International Structuring	Advice on acquisitions and disposal of business and real estate including de-mergers and consolidations.
• Setting up foreign subsidiaries and branches	Comparing the benefits of each option and assisting in the formation and process.
• VAT advice and compliance	Assisting in registration and ongoing management of VAT returns.
• Foreign tax credits	Optimizing utilization of tax relief.
• Ownership of property	Structuring ownership of overseas property and financing arrangements.
• Tax compliance	Ensuring clients meet national and international rules to avoid fiscal offences and tax disputes.
• Estate planning	Anticipating and arranging an individual's assets so that they can be distributed according to his/her wishes and tax efficiently.
• Tax controversy	Assisting in the process and solving of (international) tax disputes in regards to taxes of any kind with federal, state and local tax authorities as well as with foreign tax authorities.
• Expatriate and other employee migration advice	Optimizing the employee package for both employee and employer.



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