

KINSTELLAR

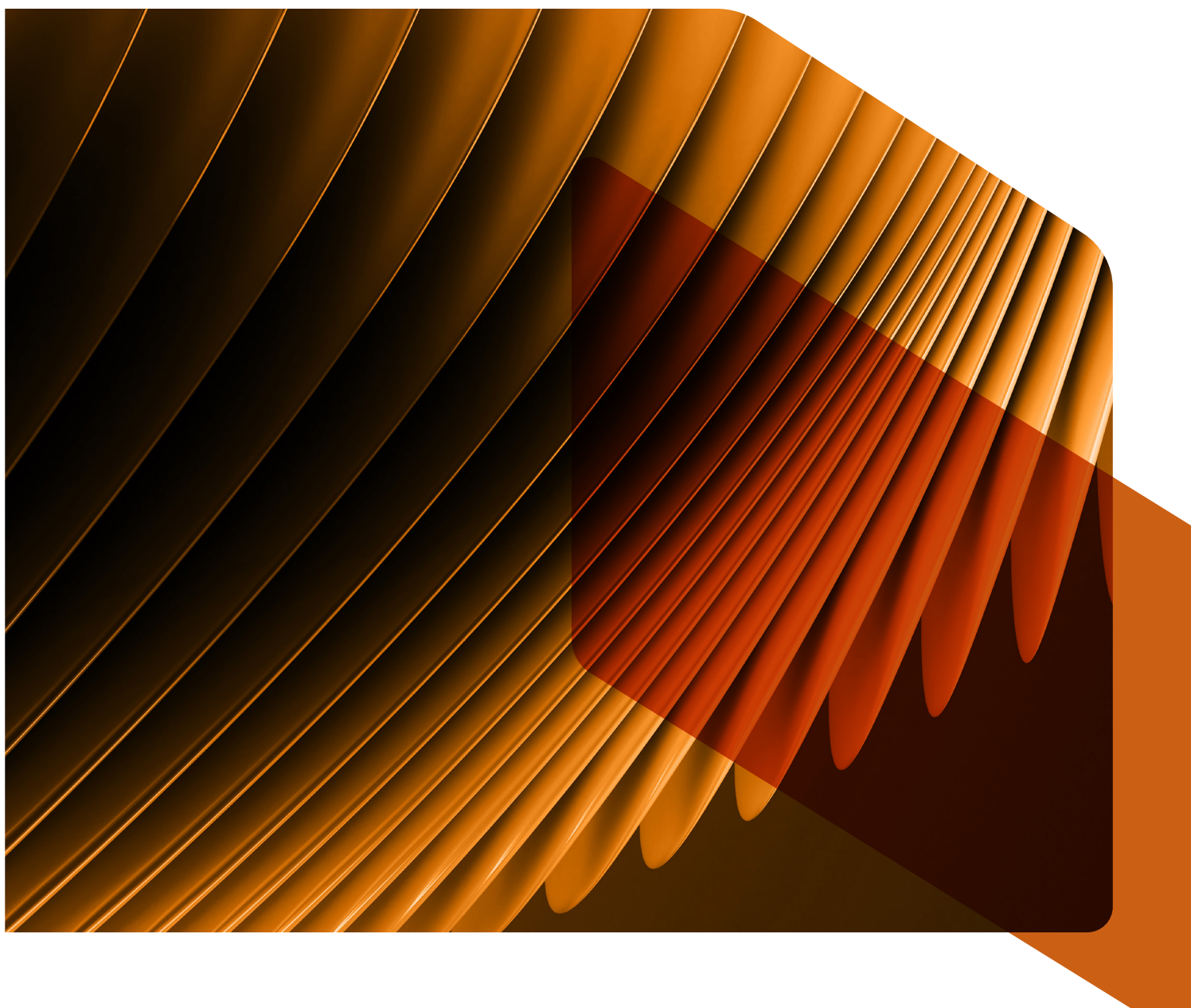
Preparing for Tax Audits

Integrated Assistance at
Every Step

www.kinstellar.com

Our assistance is structured across three distinct phases:

- Tax Audit Simulation
- Representation
- Tax Dispute Resolution



01. Tax Audit Simulation

The purpose of the simulation is to identify potential risks in your company's operations and propose measures to mitigate them. The review will be conducted through sampling and will cover all areas of taxation.

Our assistance includes:

- Review of business areas to better understand your economic activities;
- Brief review of existing documents;
- Delivery of a written opinion detailing our findings and recommendations, including remedial actions where appropriate;
- Training sessions on procedural aspects related to tax audits and disputes.

Representation during the Audit

02.

If your company is already undergoing a tax audit, we can intervene to ensure a smooth and compliant process by managing communications with the audit team.

Often, the outcome of a tax audit depends significantly on the quality of interaction with the tax officers.

Our support includes:

- Mediating discussions with the tax officers to ensure appropriate information disclosure;
- Vetting and reviewing all correspondence with the tax authorities;
- Ensuring full compliance with procedural rules and safeguarding your taxpayer rights throughout the audit process.

03. Tax Dispute Resolution

If a tax assessment decision has already been issued and you believe the assessment is overstated, we can assist you with challenging the decision at all procedural stages.

Our services include:

- Reviewing all documents contained in the tax file;
- Preparing a robust litigation strategy on the merits of your case;
- Advising on and assisting with (i) the settlement of the tax assessment or (ii) measures to suspend the enforcement of the decision;
- Advising on available tax relief options (e.g., tax amnesty programs, deferred payment plans);
- Assisting with the suspension of enforcement measures initiated by tax authorities (e.g., garnishments, asset seizures).

Your benefits



Gain a timely and comprehensive overview of your company's tax vulnerabilities;



Address risks proactively before a potential audit begins;



Ensure that in the event of an audit:

- You are well-prepared to respond to tax officers' inquiries;
- You benefit from professional representation;
- Your taxpayer rights are fully protected;



Have access to a multidisciplinary team of tax advisors, lawyers, and accountants to assist you through any tax litigation process.



Meet our Tax Litigation team

Our multidisciplinary team is ready to assist you with in-depth expertise in tax advisory, legal representation, and accounting matters. You will benefit from the direct support of the following professionals:

Tax Team



Theodor
Artenie

Head of Tax

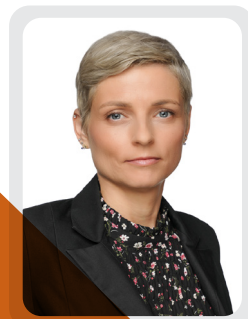
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Exceptional, together.

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