

# Rödl & Partner

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# Promoting success

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CZECH REPUBLIC

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**13 years**

Czech Law Firm  
of the Year 2012–2024

“We strive to support your business efforts – and promote your success. To succeed, a business needs a proper plan, starting with choosing the right location and the most favorable legal form and ending with the preparation of the annual financial statements. We offer the benefit of 30 years of experience with professional consulting in the Czech Republic.”

Rödl & Partner

Rödl & Partner is one of the leading international professional firms in the Czech Republic offering legal, tax, audit, business process outsourcing and management & business consulting. We have been present in the Czech Republic since 1991, and today we provide our services through more than 320 professionals operating in our offices in Prague and Brno.

Through our long-standing experience we have gained an in-depth insight into the specific challenges and opportunities of the Czech market. We respect the cross-border interests of our clients, possess the perfect grasp of the local environment and offer an unfailingly outstanding level of service – a unique combination of benefits that our clients have learned to love and appreciate.

The close interdisciplinary collaboration among our Czech and foreign advisers guarantees end-to-end services that are tailored to match the specific needs and wants of every client, whether domestic or international.



# Our services

## LEGAL CONSULTANCY

- Compliance
- Tax law
- Intellectual property law
- ESG
- Financial law
- Insolvency law
- IT law
- Mergers & acquisitions
- Media and personality rights
- International private law
- Real estate
- Commercial law
- Personal data protection (GDPR)
- Asset Management Advisory
- Sucession Planning Advisory
- Labour law
- Transport law
- Family law
- Dispute resolution and procedural law
- Competition law
- Criminal law
- Whitleblowing
- Healthcare law

## TAX ADVISORY

- Corporate income tax
  - Preparation of corporate income tax returns
  - Tax benefits for entrepreneurs and innovation – R&D investment incentives
- Mergers and acquisitions
  - Transaction tax advisory
- VAT and other indirect taxes
  - Value added tax
  - Excise tax
- Transfer pricing
  - Transfer pricing methodology development and review
  - Transfer pricing documentation (preparation, updates, and reviews)

- Representation in tax audits and cross-border transfer pricing disputes
- Personal income tax
  - Personal income tax returns
  - Posting of employees – tax implications
  - Social security and health insurance
- Tax proceedings and litigation
  - Representation in tax proceedings
  - Legal support during tax audits
  - Representation before administrative courts, Supreme Administrative Court, and Constitutional Court
  - Representation in tax disputes, including cases with cross-border elements
- International taxes
  - Cross-border arrangements
  - Withholding tax
  - Permanent establishment
  - Reporting duty pursuant to DAC 6
  - Top-up taxes
- Property taxes
  - Real estate tax
  - Road tax

## AUDIT

- Audit of financial statements
  - under Czech GAAP (HB I)
  - under German GAAP (HB II)
  - under any other GAAP (IFRS, US-GAAP)
- Audit of consolidated financial statements
- Extraordinary audits
- ESG reporting assurance
- Financial due diligence
- Limited reviews
- Assurance engagements other than audits or reviews of historical financial information
- Review of internal control systems
- Financial and accounting advisory services
- IT audit
- Fraud prevention

## BUSINESS PROCESS OUTSOURCING

- Financial accounting and accounting advisory
- Preparation of financial statements under local and international standards IFRS, US GAAP or HGB
- Financial systems implementation advisory for your SAP SW module
- Financial planning & analysis (budgeting and forecasting)
- Modelling of future financial statements and cash-flows
- Payroll accounting and other services

## MANAGEMENT & BUSINESS CONSULTING

- Mergers and acquisitions
- Interim management
- Crisis management
- Advisory for business investments and expansions
- Financial planning and controlling
- Valuation and appraisal services
- Personnel advisory
- Insurance broker services

## PUBLIC FUNDING

- Subsidy advisory
  - Application processing
  - Subsidy project management
  - Public contracts / procurement procedures
  - Subsidy audit / independent audit of project costs
- Investment incentives
- Tax rebates for research and development costs
- Classification of fixed assets

As attorneys, tax advisers, auditors, accountants and management and IT consultants, we are present with 116 own offices in 50 countries. Worldwide, our clients trust our around 6,000 colleagues.

The history of Rödl & Partner goes back to its foundation as a solo practice in 1977 in Nuremberg. Our aspiration to be on hand wherever our internationally-active clients are led to the establishment of our first, own offices, commencing with Central and Eastern Europe in 1991. Alongside market entry in Asia in 1994, the opening of offices in further strategic locations followed, in Western and Northern Europe in 1998, USA in 2000, South America in 2005 and Africa in 2008.

Our success has always been based on the success of our German clients: Rödl & Partner is always there where its clients see the potential for their business engagement. Rather than create an artificial network of franchises or affiliates, we have chosen to set up our own offices and rely on close, multidisciplinary and cross-border collaboration among our colleagues. As a result, Rödl & Partner stands for international expertise from a single source.

Our conviction is driven by our entrepreneurial spirit that we share with many, but especially German family-owned companies. They appreciate personal service and value an advisor they see eye to eye with.

Our 'one face to the client' approach sets us apart from the rest. Our clients have a designated contact person who ensures that the complete range of Rödl & Partner services is optimally employed to the client's benefit. The 'caring partner' is always close at hand; they identify the client's needs and points to be resolved. The 'caring partner' is naturally also the main contact person in critical situations.

We also stand out through our corporate philosophy and client care, which is based on mutual trust and long-term orientation. We rely on renowned specialists who think in an interdisciplinary manner, since the needs and projects of our clients cannot be confined to individual professional disciplines. Our one-stop-shop concept is based on a balance of expertise across the individual service lines, combining them seamlessly in multidisciplinary teams.

## WHAT SETS US APART

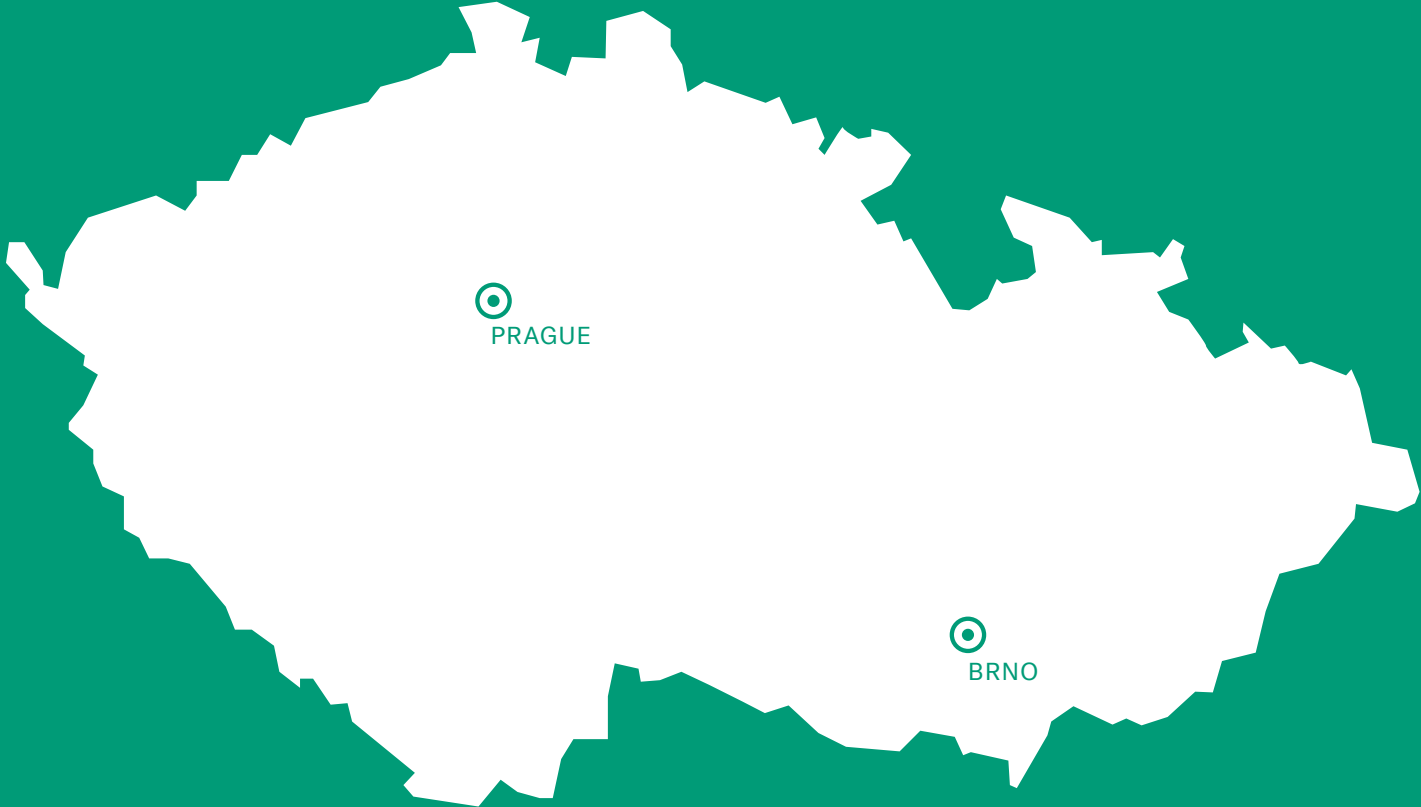
Rödl & Partner is not a collection of accountants, auditors, attorneys, management and tax consultants working in parallel. We work together, closely interlinked across all service lines. We think from a market perspective, from a client's perspective, where a project team possesses all the capabilities to be successful and realise our client's goals.

Our interdisciplinary approach is not unique, nor is our global reach or our particularly strong presence among family businesses. It is the combination that cannot be found anywhere else – a firm that is devoted to comprehensively supporting German businesses, wherever in the world they might be.

# Your contacts

PRAGUE  
Miroslav Kocman  
Platnéřská 191/2  
110 00 Prague 1  
  
P +420 236 163 111  
prag@roedl.com

BRNO  
Andreas Höfinghoff  
Milan Mareš  
Květná 178/34  
603 00 Brno  
  
P +420 530 300 500  
bruenn@roedl.com



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