

Degen Krafft Barth

offers a range of services by consistently combining its areas of expertise of legal advice, restructuring, insolvency administration and tax consultancy, that takes into account the diversity of management consultancy and restructuring and enables us to develop and implement tailor-made and holistic solutions.

At our offices in Leipzig, Potsdam and Berlin, we have a highly experienced and specialised team that represents the interests of our clients in a committed, target-oriented and assertive manner. We offer interdisciplinary support throughout the entire value chain of your business.

Our services comprise:

Tax consulting and tax compliance services

- Bookkeeping services, e.g. preparation of
 - financial and payroll accounting
 - German GAAP financial statements
 - determination of current and deferred taxes (German GAAP, IFRS, USGAAP)
- Preparation of tax returns for entities and individuals, e.g.
 - company tax returns such as for or income tax, withholding tax, VAT purposes
 - income, inheritance and gift tax returns
- Consulting services related, inter alia to
 - corporate income and trade tax purposes for entities and income and trade tax purposes for individuals
 - withholding taxes related to dividends and hidden profit distribution, royalties as well as relating to the application for WHT exemptions based on EU directives or double tax treaties
 - cross-border taxation
 - value added tax
 - real estate transfer tax
 - tax due diligence

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Cont. tax consulting and tax compliance services

- Advice on corporate restructurings, e.g.
 - advice on company acquisitions and disposals
 - advice on the choice of legal form
 - examination of tax law aspects of contracts
- Representation vis-à-vis the tax authorities, e.g.
 - preparation and monitoring of tax audits
 - conduct of appeal procedures, including fiscal court proceedings
 - defence in criminal tax proceedings
- Business consulting, e.g. advice on
 - setting up a company or permanent establishment
 - financing and investments
 - negotiations with banks and other creditors
 - preparation of business plans

Legal advice

- commercial and corporate law
- M & A
- contract law
- labour law
- tax law
- insolvency law
- Intellectual property rights
- building and architectural law
- land law
- general civil law
- public procurement law
- public building law
- public commercial law

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Restructuring and insolvency administration

- insolvency administration
- restructuring advice
- M & A process
- self-administration
- insolvency plan proceedings
- insolvency filing for debtors
- examination of insolvency filing obligation for companies
- debtor representation in insolvency proceedings
- representation of creditors in insolvency proceedings
- participation in creditors' committees
- representation in the event of claims by insolvency administrators arising from disputes
- representation of bodies of legal entities in the event of bankruptcy proceedings

Our team is at your disposal for comprehensive advice and assistance.

Our contact details are:

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