



SUCCESSFULLY MANAGING THE FUTURE OF YOUR BUSINESS

Optimize taxes | enjoy noticeable tax relief | increase profitability | harness valuable knowledge | maintain economic independence | ensure sustainable results | prepare for (tax) audits | reorganize and create legal structures that are relevant for the future | ensure smooth transfer of business ownership and company succession

HIGH QUALITY BUSINESS CONSULTANCY

Globalization is causing fundamental structural change. More and more, being successful in a changing environment requires not only professional qualifications, but entrepreneurial thinking and acting. In markets with constantly changing framework conditions, we are a consistent long-term partner.



YOUR ADVANTAGE – OUR SPECIALIZATION

We view ourselves as your reliable partner, a dependable element of your future management. Our task is to develop today the solutions to the challenges of tomorrow. For this, we use state-of-the-art technologies.

We help you achieve an optimal position in terms of taxation and business management with a view to the development of your company.

Continuous changes offer great opportunities – together we set the course for your sustainable business success and the enjoyment of being an entrepreneur.

Mag. Edith Kollermann

Mag. Peter Kollermann

TAX OPTIMIZATION

In order to enjoy enduring commercial success in a constantly changing environment, it is of paramount importance to consider and identify the best structural solutions to the challenges of tomorrow. Rather than just assessing your company's economic past, we optimize the tax structure in order to release financial resources that can be used to shape the future profitability of your company. This requires professionals with excellent tax and business know-how, creativity and enthusiasm.

INCREASE PROFITABILITY

For us, the Year Over Year comparison is the basis for looking ahead together with you: target/actual comparisons throughout the year and ongoing projections for the planned annual results ensure economic security and stability. We thoroughly review deviations from plan values such as sales, gross profit, trading margins, total costs, preliminary results and liquidity in order to counter negative developments in a timely manner and to continually increase the profitability of your company.



ENSURE SUSTAINABLE RESULTS

Through meaningful benchmarking we illustrate the strengths and weaknesses of your company compared to the competition and thus ensure that you will be able to take advantage of opportunities in a timely manner. Our key indicator-driven early warning system helps you ensure sustainable results.

REORGANIZE AND CREATE LEGAL STRUCTURES THAT LAST FOR THE FUTURE

Rapidly changing economic conditions, tax updates or changing personal circumstances call for timely optimization of your company's legal form. The advantages and disadvantages of possible options must be carefully weighed against each other in order to find the optimal solution for your situation and your future plans. Whether it is a business start-up, a takeover or a change in strategy, the choice of your company's legal form is crucial for your success.





ENSURE SMOOTH TRANSFER OF BUSINESS OWNERSHIP AND COMPANY SUCCESSION

Properly planned, a transfer of business ownership is an opportunity to continue to operate the business successfully in the future. Transfer and succession, however, are among the most complex transactions and require extensive analysis, know-how and experience. Together with you, we will develop the best solution for your successful future.

PREPARING YOU FOR AN AUDIT

The favorable outcome of a tax audit depends, among other things, on good preparation – something we pay close attention to. We are familiar with audit methods used by the tax authorities and we use the same auditing software. Together with you, we identify potential weaknesses and prepare you for the tax audit – solid documentation is the best assurance in the case of a tax audit. You feel safe and can concentrate on your core business.

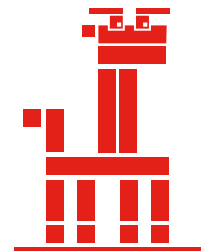
MAINTAIN ECONOMIC INDEPENDENCE

Growing revenues, increasing profitability and a long-term secure existence do not have to remain a dream! High profitability is the guarantee of economic independence. For the successful realization of this vision we are at your disposal: we support you in the analysis of your business strategy, provide, as necessary, expert advice for a new business strategy and assist you in setting up a meaningful controlling system. Periodic analyses allow us, together with you, to develop and profitably extend your existing strengths and thus bolster your economic independence for the long-term.

ENJOY NOTICEABLE TAX RELIEF

Employment law, tax law, labor law and business administration, investment, financing, human resources and payroll accounting, bookkeeping, social security and the like. Successful management of a company requires forward-looking management. We monitor your business for you, according to our motto: Recognizing potential – acting flexibly – client-focused thinking. Our goal is to relieve our clients' tax burden noticeably! We also include professional and forward-looking support during tax audits, as well as business coaching and support in the optimal use and integration of your IT architecture because we know that economically challenging times demand more than good tax advice.

Successfully managing the future of your business





“We feel a strong connection to our clients and accompany them through good and - as necessary - less good times. Together we utilize their strengths and potential and support them in realizing their plans.

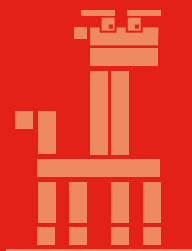
If our customers are sustainably economically successful, we have accomplished our mission. We are committed to always thinking and acting in the interest of our customers.”



In our monthly tax newsletter we keep you informed about the latest developments and provide you with valuable tips.

PFK BEST PRACTICE – HARNESS VALUABLE KNOWLEDGE

In our series of events you become part of a “Future Lab” where participants share their expert knowledge and learn from each other. Enriched with this knowledge you can get out of the gate faster in your next race.





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Our services at a glance:

ONGOING SUPPORT

- accounting and payroll accounting
- annual statements and tax returns
- tax optimized financial management
- international tax consulting
- legal structuring and reorganizational consulting
- financial controlling and target/actual-comparison
- payment transactions

TRANSFER OF BUSINESS OWNERSHIP AND COMPANY SUCCESSION

- long-term forecast and economic efficiency calculation
- support with financial structuring and negotiations
- support with negotiations with suppliers
- accompanying legal advice
- legal form and reorganization (involvement of members of the family and other persons)

SUPPORT

- support with tax audits and tax litigations
- support with negotiations with banks and suppliers

BUSINESS COACHING

We actively support you in analyzing your current business strategy, provide expert advice and assist you in setting up a meaningful controlling system. Through periodic meetings we help you expand on your strengths.

PFK TAX NEWS

- stay informed

Successfully managing the future of your business