



# Tax & Accounting



**DIRECT AND INDIRECT TAXATION**  
(Local taxes, R&D tax incentives, environmental taxes)

**INTERNATIONAL TAXATION**  
(VAT, customs, transfer pricing)

**TURNOVER  
MAXIMISATION**

**FIXED ASSETS**

## REFERENCES



## EXAMPLES OF CLIENTS BENEFITS

- ⊙ **€1,7M of R&D tax credit** obtained for a leading telecoms/media player,
- ⊙ **\$1M of savings** and **future SAP rollout** blueprint realized for **\$6,3bn Tier 1 automotive supplier**,
- ⊙ **371k€ of VAT recovered in 7 months** for world leading beer retailer.
- ⊙ **€10M of bad debts** collected, **400k€ of decrease in trade credit** and **500 k€ of savings** in financial costs for energy sector leader,
- ⊙ **Turnover leakage of 609k€** (0,4% of total turnover) identified for a key player in **logistics**,
- ⊙ **DSO improvement (72 vs 82)** and **350k€ of savings** in financial costs achieved for a European manufacturer of industrial paintings.