



Martina Sumerauerová

Tax Manager

Martina Sumerauerová specialises in corporate income tax.

Her tax advice entails in particular preparation of tax returns, and day-to-day advice to major multinational manufacturing and trading corporations doing business in the Czech Republic, especially in the automotive, pharmaceutical industries, in the leasing sector or in the provision of IT and online services. Martina has ample expertise in compiling comprehensive tax returns for beneficiaries of investment incentives transformation of such companies, and transfer pricing agenda. During her practice, she was responsible for comprehensive tax agenda of numerous Czech branches of multinational corporations, including assisting during tax inspections.

Before joining HAVEL & PARTNERS Tax s.r.o. (formerly TAX ADVISORY SERVICES) in 2010, Martina had worked in the tax department of PricewaterhouseCoopers Česká republika for six years.

Projects

- comprehensive tax advice to Czech companies as well as subsidiaries of multinational corporations
- preparation of tax returns for legal entities, including business leases and mergers
- advice on tax deductible research and development items
- advice on employee benefits, travel allowances and expenses, including digitalisation of documentation
- calculation and reporting of deferred tax
- advice related to VAT with a focus on services and chain supplies
- ongoing accounting consultancy

Membership in professional associations

Czech Chamber of Tax Advisers (KDPČR)
Corporate Income Tax Section of KDPČR

Languages

Czech, English

Education

University of Economics and Business, Faculty of Economics, Prague (2004), Ing. (Master's degree)

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