

SOLVEO

ADVISORY

taxes with a human face





SOLVEO



Who we are

The scope of SOLVEO's activity is primarily tax advisory for business entities and capital groups. We provide professional services, but in a simple way based on perfect communication and direct relationship with the client. We are close and respond quickly, focusing on practical solutions tailored to the needs of our customers.

We bring together tax advisors with experience gained in international consulting firms and in managerial positions in tax inspection authorities. We cooperate with auditors as well as recognized accountants and lawyers, thanks to which we are able to offer comprehensive solutions that also cover accounting and legal issues.

www.solveoadvisory.pl



SOLVEO

Tax Team

Leaders





Jakub Walczak

I am a tax advisor and Equity Partner in SOLVEO. I have devoted my professional career to tax advisory for business entities. I have gathered experience by managing the tax department of a law firm affiliated with the international network Moore Stephens and as a manager of EY's Corporate Tax Team. Whilst providing assistance to our clients, I focus not only on improving safety and efficiency, but also on streamlining processes.

Income taxes
·
PIT, CIT

Tax disputes
·
MDR

I am a tax advisor and Equity Partner in SOLVEO. My entire professional life is related to taxes. I spent the first 14 years in the tax authorities, where I was i.a. head of the control department at the Tax Control Office in Gdansk. I have also gained experience in the area of tax advisory - first as a manager in EY, and now at SOLVEO. I am a BCC expert on tax disputes, building tax strategies and reporting tax schemes. I specialize mainly in audits, tax proceedings and litigation, where I actively and successfully represent clients as an attorney.



Anna Wojciechowska, PhD





Wojciech Kieszkowski

I am a tax advisor and Equity Partner in SOLVEO. I started my professional career with taxes in one of the Tricity legal publishing houses in 2009. For 7 years I worked in the indirect tax and corporate tax team at EY. I perform training courses for accounting and financial teams. I am also a lecturer at postgraduate studies in tax advisory and MBA. In addition, I am socially active – I serve as Plenipotentiary of the Management Board of Pomeranian Employers for Tax Affairs.

Indirect
taxes
·
VAT, excise

Transfer
pricing

I am a transfer pricing expert, Director at SOLVEO. Since 2008, I have been dealing with transfer pricing. I started my career in one of the leading Polish tax advisory companies, and from March 2017 I worked at EY. I am active in one of the Working Groups of the Transfer Pricing Forum (opinion team) at the Ministry of Finance. I provide comprehensive advice in the area of transfer pricing, preparing tax documentation and TP comparative/benchmarking analyses. I develop TP policies and model settlements for individual transactions, which minimizes tax risk.



Krzysztof Janusz





SOLVEO



How we can help

In SOLVEO we believe that the role of a tax advisor is not only to ensure the safety and efficiency of our clients' operations, but also to stimulate positive changes in their organisations. Therefore, we offer our clients various forms of permanent or project-based support in the area of taxes, tailored to their individual needs.



Our services

Day-to-day
advice



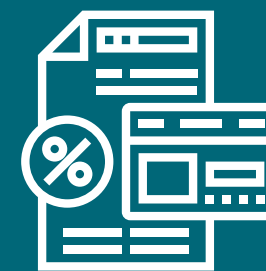
Transfer
pricing



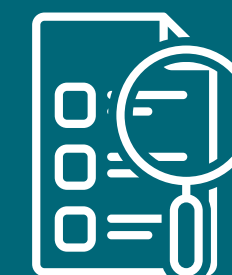
Support in tax
audits and
disputes



Reporting of
tax schemes
(MDR)



Tax
reviews





Our services

Indirect taxes
VAT & excise



Transaction
consulting



Effective
forms of
remuneration



Tax
trainings



Grants &
incentives
Polish Investment
Zone





Grants & incentives

Polish Investment Zone



Tax reliefs



Polish Investment Zone



Public aid



SOLVEO

Polish Investment Zone

Strategy consulting
and co-creating an action plan **01**

Verification of the fulfillment of
key requirements **02**

Determining the legal status of
the enterprise (large/SME) **03**

Development of an application for
an investment decision **04**

Advisory on proceedings
for an investment decision **05**

Providing support in contacts
with Special Economic Zones **06**

Comprehensive settlement of
the public aid provided **07**





Tax reliefs

Tax relief for research and development (R&D) **01**

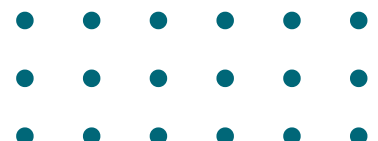
Tax relief for robotization **02**

Tax relief for prototype **03**

Tax relief for investments in Alternative Investment Funds (AIF) **04**

Tax relief for expansion **05**

Tax relief for corporate social responsibility (CSR) **06**





SOLVEO

Public aid

Advisory on discounting
public aid

01

Comprehensive audits of
public aid obtained

02

Support in the process of
fulfilling reporting obligations

03





SOLVEO

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Jakub Walczak | Equity Partner, tax advisor