

GP-TAX MANAGEMENT

ACCOUNTING, AUDIT, TAX CONSULTING,
HUMAN RESOURCES





WHO WE ARE?

Founded in 2011, GP-TAX Management, is a company that has achieved a visible increase in the quality of its services and projects from year to year.

In Romania, GP-TAX is present in Bucharest, Cluj-Napoca, Iasi, Timisoara, Oradea and Sibiu, managing to cover specialized assistance oriented to the commercial and business sector.

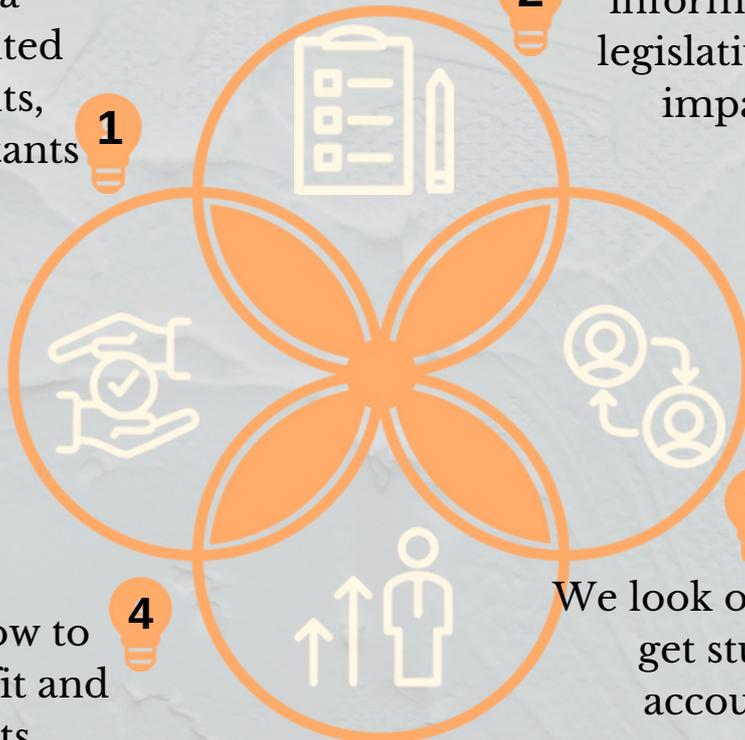
HOW CAN WE HELP YOU?

With the help of a dedicated and talented team of accountants, auditors and consultants

1

By constantly providing information and advice on legislative changes that may impact your business

2



We recommend how to maximise your profit and reduce your costs

4

We look out of the box, we don't get stuck in the classical accounting perspective

3



To make a difference you need to look at it from a perspective and you can only do it from a height.

Your business deserves a professional and our team can deliver exactly what you need:

Accounting
expertise

Corporate
M&A
Due
diligence

Tax
consultancy

Accounting

Financial
and internal
auditing

Environment
al law
Labour law

GP-TAX has a strong international customer base that has contributed to the development of the quality of services offered.

A fair long-term collaboration provides clarity and quality in the long run!

We want to get to know your company and tell you more about your benefits.



WHAT MAKES US DIFFERENT FROM TRADITIONAL ACCOUNTING FIRMS?

Flexibility, adaptability, commercial consultancy, project management are just some of the criteria we can offer you.

Supporting trade objectives is our key objective. We offer innovative solutions tailored to each client's needs, not just ready-made advice.

Our organisational structure links core teams with specialists, enabling us to provide top consultancy and first-class service.

Network of specialists in various fields in Romania and, if necessary, Central and Eastern Europe.

Each member of the team possesses personal integrity and entrepreneurial spirit, resulting in the best level of consulting.

We serve both domestic and international clients in projects such as mergers & acquisitions, retail, real estate and construction law, banking and financing.

We make sure you constantly have a clear picture of the economic reality and how it applies to your own business.

We explain why you got certain results and give you practical solutions to improve them.



IN ADDITION, WE SET OUR SIGHTS ON THE HIGHEST LEVEL IN THE CASE:

- Efficient and consistent management of transactions/projects;
- A commercial, solution-oriented approach to tax-accounting issues;
- High standards of advice and service;
- Rapid availability of our specialists and timely resolution of the services requested/tasked;
- Efficient partner team structure;
- Value and competitive financial offer structure.

If you don't like something, change it. If you think it can't change, we're here to make a difference!

GP-TAX SERVICES

1. Accounting services

An accounting collaboration is, first and foremost, a business's most trusted ally. We like to talk about numbers and so from 2011 until now we have learned the importance of a healthy collaboration that makes sense for every client.

Thus, the organisation of accounting will include:

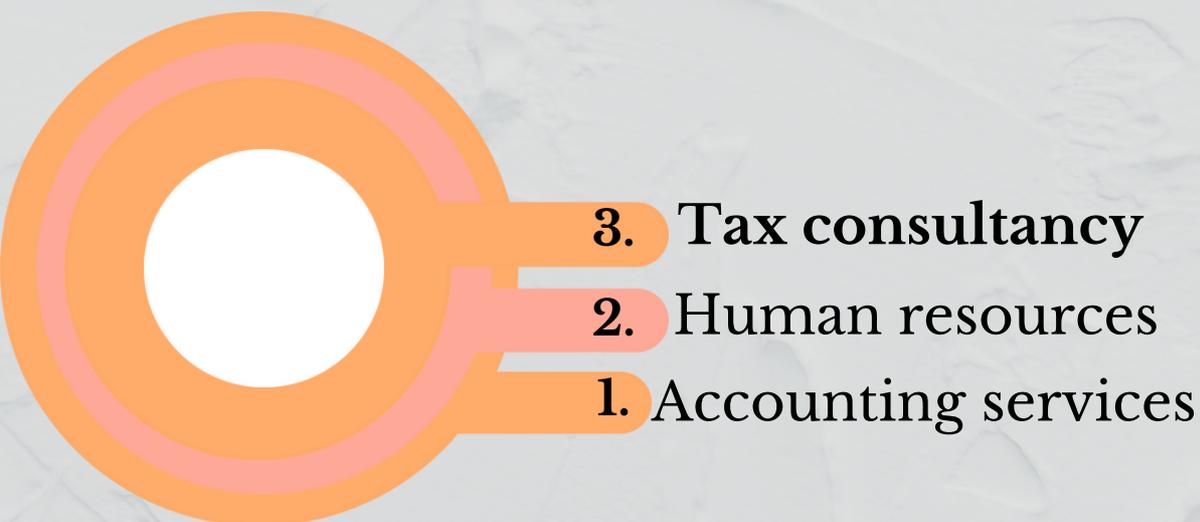
- Processing invoices issued or received by the company, together with all additional documents and operations (Cash Register receipts, bank statements, etc.)/month;
- Processing of mandatory registers (Journal Register, Register Inventory, Management Register, Fixed Assets Register) as required by law;
- Monitoring all receipts and payments to suppliers;
- Preparation of all declarations as required by law;
- Preparation of the monthly balance sheet according to the documents provided to provided by the client;
- Reviewing statements and approving financial statements;
- Preparation of consolidated financial statements;
- Preparation of half-yearly and annual financial statements;
- Preparing and filing statements according to legal deadlines;
- Preparation and submission of statements to the National Bank of Romania.



Keeping up with a changing world means being in a process of continuous evolution.

Thus, organising human resources will include:

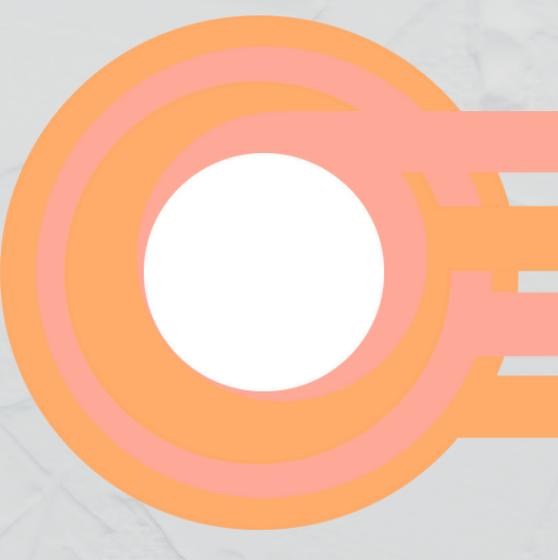
- Drafting and adapting individual employment contracts according to client requests.
- Drafting additional documents to individual employment contracts.
- Drawing up documentation for the amendment/termination/suspension of individual employment contracts.
- Drawing up certificates of seniority, medical, income and contribution period of the last 6 months.
- Advice on the preparation of attendance sheets for employees.
- Registering all individual employment contracts in the employee register.
- Entering changes/suspensions/terminations of employment relationships in the employee register - in accordance with legal provisions.
- Issuing to employees extracts from the General Register of Employees.
- Salary calculation.
- Generating pay slips, meal vouchers, salary slips, accounting notes.
- Drawing up and sending to ANAF the single declaration D112, D205.



Your company's expenses are explained to you, and taxes are no longer a surprise!

Thus, the organisation of your tax advice will include:

- Assistance with direct and indirect taxation;
- Assistance with expatriate taxation;
- International tax planning;
- Corporation tax;
- Withholding tax;
- Organisation or review of accounting functions;
- Preparation and organisation of accounting systems to adapt to different accounting policies and financial reporting;
- Preparation and organisation of accounting procedures;
- Assistance in the implementation of accounting software;
- Assistance in the reorganisation and restructuring of the accounting department and allocation of new tasks;
- Assistance in the preparation of the accounting policy manual;
- Tax due diligence, financial analysis;
- Taxable income;
- Representation and assistance before tax authorities;
- Taxing leasing operations;
- Assistance with VAT refunds;
- Foreign currency regulations;
- Local taxes/tax litigation;
- Tax compliance support;
- Tax legislation.

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4. **Audit Intern**
 3. Tax consultancy
 2. Human resources
 1. Accounting services

The organisation of the audit will include:

- Internal verification audit;
- Compliance audit (BNR, ANRE, etc.) in accordance with requirements of the various regulatory bodies;
- Audit in accordance with International Standards on Auditing (ISA) adopted by the Romanian Chamber of Financial Auditors (CAFR) as generally accepted national auditing standards.

The right long-term collaboration provides long-term clarity
and quality!

WANTING TO MEET OUR CUSTOMERS ALL OVER THE COUNTRY, WE DECIDED TO BE PRESENT IN ALL MAJOR CITIES IN ROMANIA:

Republic of Moldova
Chisinau
Armeneasca Street No. 44/2
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Square 1 December 1918, nr. 6, 2nd
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Tel: +40213111213
E-Mail: office@gp-tax.ro

Bucharest
31 Ernest Broșteanu Street,
sector 1
Tel: +40213111213
E-Mail: office@gp-tax.ro

Iasi
55-59 National Road
Tel: +40213111213
E-Mail: office@gp-tax.ro



Timisoara
Ionel I.C. Bratianu Square
no.1, Bratianu Real Estate, 3rd
floor
Tel: +40356007033
E-Mail: office@gp-tax.ro

Cluj-Napoca
Calea Dorobantilor 11
Tel: +40213111213
E-Mail: office@gp-tax.ro

Oradea
Vasile Conta Street, nr.32, 1st
Floor, Room 22
Tel: +40213111213
E-Mail: office@gp-tax.ro

RELEVANT EXPERIENCE AND REFERENCES

The GP-TAX team has an outstanding track record in finance with experience in cross-border transactions and M&A projects, real estate, financing, commercial projects.

In these projects/transactions, we have acted as advisors to the buyer, seller, target companies and financing banks.

Relevant projects include:

BoschSimens fuziune Zelmer		Advising on the merger between BoschSimens and Zelmer
Agrodania		Accounting and consultancy offered on VAT recovery of RON 4.5 million
Novomatic		Advice provided in the merger process between Intertop and Timax
Obi România		Accounting expertise on share capital increase, transaction value RON 31 million
Solartec SK		Tax due diligence for the sale of two photovoltaic parks, transaction value: confidential
Alianța Industriei Semintelor		Accounting services and assistance with annual VAT refunds 50.000 RON
Volvo România		Drafting and submission of the Advance Price Agreement of RON 50,000. Fiscal opinions in the daily affairs of the association
Soehner		Tax due diligence report analysing the procedures carried out by the company

WE PRESENT A SELECTION OF REPUTABLE CLIENTS THAT MEMBERS OF THE ROMANIAN TEAM HAVE ASSISTED/REPRESENTED IN VARIOUS FIELDS:



ProfiPrint



Pepperl + Fuchs



Netafim România



Skillab România



Medical Optik



Koton România



Prangl România



Alkaloid România



Grădinița Kids at Work



Tucano Coffe

THANK YOU!