



Welcome to the TPA Group



Face to Face Business

**...some challenges can be solved by online meetings,
others can be solved by drinking coffee in person...**

12 Countries. 1 Company.

The TPA Group.



31
Offices

12
Countries

2.050
Employees

<u>ALBANIA</u>	<u>MONTENEGRO</u>
<u>AUSTRIA</u>	<u>POLAND</u>
<u>BULGARIA</u>	<u>ROMANIA</u>
<u>CROATIA</u>	<u>SERBIA</u>
<u>CZECH REPUBLIC</u>	<u>SLOVAKIA</u>
<u>HUNGARY</u>	<u>SLOVENIA</u>



One of the leading players in
Central and Southeastern Europe.



one stop shop

**covering 12 CEE / SEE
countries with 1 Group**

The expansion of the TPA Group.





Supporting clients in their national languages within the CEE region as well as in English and German in each country.

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To us, providing advice means finding the right solutions.



TAX ADVISORY

Income Tax, VAT
International Taxation
Transfer Pricing
Tax Due Diligence
Secondment of staff

PAYROLL

Monthly wages and salary accounting
Support in GPLA audits and
municipal tax reviews
Payroll accounting check

ACCOUNTING

Financial Accounting & Reporting
Payroll Administration
IT Solutions in Accounting
Annual and interim financial accounts
Ascertainment of profits
Revenue-expenditure accounts
Tax returns

AUDIT

Audit, Due Diligence, IFRS / US GAAP
Accounting & Financial
Consultancy, Accounting Support
Financial statement audit

ESG-ADVISORY

Support for a sustainability strategy
ESG due diligence
Support for sustainable finance projects
Definition and identification of relevant ESG KPIs
Support with ESG reporting

LEGAL ADVISORY

Administration Law
Corporate and Commercial Law
GDPR / Data Protection
Licensing and Registration Regimes
Public Law, Regulatory and Compliance

Our Industry-know-how.



Real Estate & Real Estate Investment Funds



Waste Management



Banking,
Insurance & Financial Service Providers



Construction Industry



Biotechnology & Pharmaceutical Industry



Energy Industry



Self-Employed Professionals



Healthcare



Trade & Craft



Commerce



Holdings



Information Technology & Media



Food Industry



Non-Profit & Public Sector



Private Individuals & Private Foundations



Manufacturing Industry



Lawyers



Tourism & Gastronomy



Transport & Logistics



Winegrowing & Agriculture

**Tax & accounting services
combined with
modern, advanced
technology**

tpa **CONNECT**
tax%checker



The *tpa* CONNECT App.

Service-oriented, customized and as simple as internet banking.
Convincing **features** for a successful collaboration:

Efficient Cooperation

**Intuitive, structured
communication platform**

Clear KPI-Cockpit

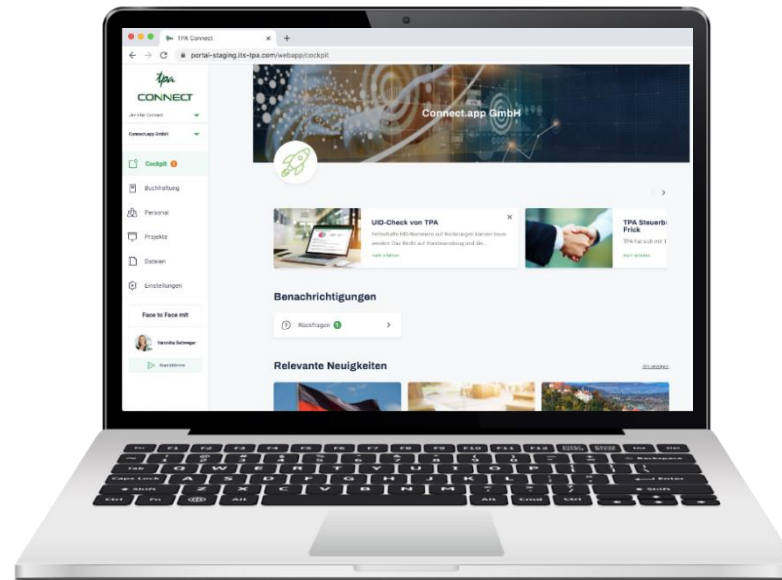
**All important reports
gathered in one place**

**Collaborative, simultaneous
work on documents**

**Quick and easy approval
processes**

Deadline Reminders

**Authorization system and
access control**



[Learn more about the TPA Connect App here](#)

Convincing Services

Bookkeeping

Payroll Accounting

Annual Accounting

Transaction Support

**Compliance in Tax Advisory /
Tax Returns & other notifications**

Due Diligence Support

**Special Advice &
Special Projects**



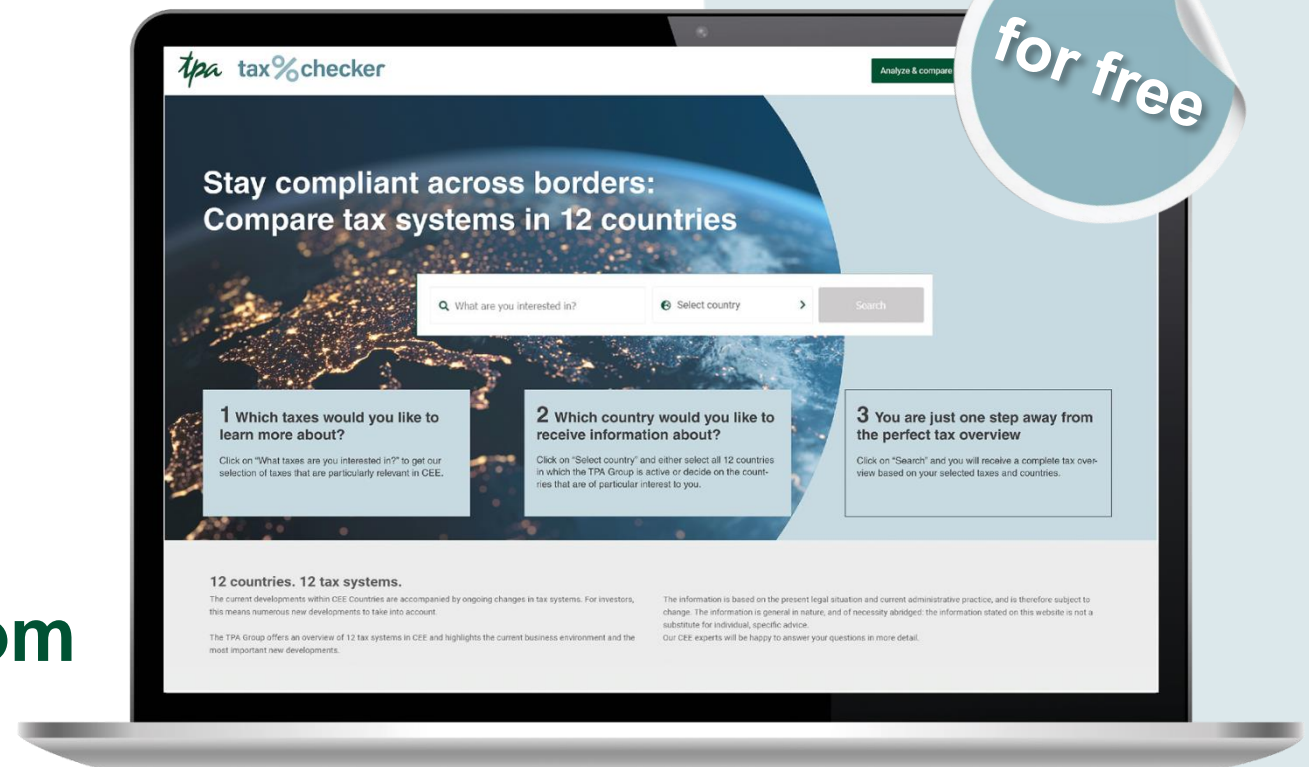
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tax%checker

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Stay compliant across borders:
**Compare tax systems in
12 CEE countries.**

tax-checker.com



tpa

**Offering
out-of-the-box
solutions tailored
specifically to
client's business.**



A SUSTAINABLE ADVANTAGE FOR YOUR ORGANISATION.

We offer high quality advice:

- 🌱 Circular Economy
- 🌱 Taylor-made ESG strategies
- 🌱 Preparation of Sustainability Reports
- 🌱 ESG Ratings and Reporting
- 🌱 ESG Due Diligence
- 🌱 Green Finance, Sustainable Finance, Social Finance
- 🌱 Carbon Footprint, Life Cycle Assessments, Building Certificates
- 🌱 EU-Taxonomy



www.tpa-group.at/esg



Our IFRS Advisory Services.

Support with consolidated financial statements and issues relating to IFRS.



IFRS Advisory

- Preparation of IFRS consolidated financial statements
- Pro-forma IFRS financial statements for banks & investors
- IFRS special issues
- Ad-hoc support in IFRS group accounting
- IFRS workshops and training courses



Consolidation

- Implementation of the consolidation
- Preparation of Reporting-Packages



More...

- Digitization of consolidation and accounting processes
- Implementation of consolidation software

CCH® *Tagetik* | partner



Marketing & Communications.

Selected Events.



Energy Tomorrow

Energy Tomorrow is the annual **network and information event on energy** and will celebrate its **13th anniversary** this year.

Top-class speakers and the range of topics discussed established Energy Tomorrow as the meeting point for the key **industries** that will have a **significant impact on our future**. This year Energy Tomorrow took place as a **certified Green Event** at Palais Niederösterreich.



Marketing & Communications.

Selected Events.



Expo Real

Every year, TPA is represented at Expo Real in cooperation with Baker Tilly. With more than 10.000 topic-interested visitors, the main goals of the partners on site are to establish new contacts as well as network with existing clients.

The annual traditional wine tasting at the TPA/Baker Tilly booth has become a popular meeting place.

This year's Expo Real will take place from 7th – 9th October 2024.



Marketing & Communications.

Selected Events.



Strategic Economic Talks

The event "STRATEGIC ECONOMIC TALKS" is an annual business event and our goal is to present to the international participants the investment and market trends in Southeast Europe as well as to connect the participants and thus promote new investment, trade and business opportunities.

From **May 23 to 25, 2024**, the Strategic Economic Talks took place for the fourth time at the **Kempinski Hotel Adriatic in Savudrija, Croatia**.



SEEBDN

Southeast Europe Business Development Network



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