



## Martina Sumerauerová

Tax Adviser

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 and pharmaceutical industries. Martina has ample expertise in compiling comprehensive tax returns for beneficiaries of investment incentives, transfer pricing, and day-to-day tax advice. During her practice, she was responsible for comprehensive tax compliance agenda of numerous Czech branches of multinational corporations, including assisting those organisations 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

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

### Membership in professional associations

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

### Languages

Czech, English

### Education

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

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