

about
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SH⁺P - who we are

- + Alexander Hohlweck,
Chartered Accountant
- + Nicole De Silva, Tax Consultant
- + Markus Baumgärtner, Tax Consultant

Situated in the heart of Stuttgart, Sozietät Hohlweck + Partner is an interdisciplinary team of Tax Consultants and Chartered Accountants who work with enthusiasm to ensure that both you and your company are equipped for the present and the future. We apply all of our know-how to ensure your success.



a few words about us

Professional, highly individual, and with appreciable personal engagement: Our top priority is to make a major contribution to the success of our clients.

We look ahead and prepare you for the challenges of the future today – with innovation and the highest quality service. Our team responds to all of your concerns and ideas with its enthusiasm and professional knowledge. We set ourselves the highest standards and develop relationships with our clients that are based on continuity, integrity and, naturally, mutual trust.



Whether you are a private individual or a major company, we consider you to be unique. Even though the world of finance may be our home, we never view you as simply being a set of numbers and figures.

our team is our capital

Highly qualified, experienced and creative: our employees are our potential and form the basis for our success. Our continuous further education and training ensure that you can expect us to provide you with the perfect consulting service.

We work together with our clients side by side, bringing structure and clarity to their financial figures and business planning. We believe in open communications. Why? Because above all else, we want you to feel comfortable in our hands. This may also be the reason why our employees and clients alike have remained loyal to us over the course of many years.

your goals are our goals

You know your figures – but do you know what they mean? We provide straightforward and transparent explanations of the contexts and clarify any questions you may have. Make use of our resources and knowledge to achieve your business and personal goals. Our goal is to safeguard your values and ensure that your business grows. And we don't wait for instructions – we approach you with our ideas!

about us

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our contacts are your contacts

Benefit from our business structure. We have developed an effective network of lawyers, solicitors and professional colleagues. We will find exactly the right professional contacts for all of your concerns – with local roots but a national sphere of activity. This enables us to offer you individual, sophisticated solutions on the basis of our wide ranging sector-based and professional knowledge.

We don't just work with your figures, we analyse them as well. Since only when you know the contexts are you equipped to take important financial decisions for both today and tomorrow.

If you are interested in our services or have any questions, please do not hesitate to contact us. We look forward to hearing from you!

The **SH⁺P** team





our range of services

tax consulting

- + In addition to the compilation of annual consolidated financial statements and tax declarations in compliance with commercial and tax law, we also provide advice on individual tax-related issues.
- + We are able to support with new business start-ups and choice of legal form, with compliance regarding everyday tax related obligations, as well as company wind-downs and sales.
- + Our office prioritises your tax interests during redress procedures and company audits.
- + We can provide you with individual advice surrounding tax planning, tax burden comparisons, the analysis of tax risks, and questions regarding international tax law. This includes the compilation of expert reports on specialist questions regarding tax.
- + We are pleased to provide assistance with decisions relating to company purchases and sales, successor ownership regulations, considerations relating to inheritance tax and the tax on gifts, compositional alternatives, company restructuring and conversions.

financial and payroll accounting

- + We complete the financial accounting for our clients, submit their advance VAT registrations and assess their company figures.
- + We are able to manage your payment transactions and dunning.
- + Should your company experience a sudden backlog in its accounting department, we can offer you our services on location in your company.
- + We can compile your payroll settlements as well as your personnel tax declarations and social insurance related registrations and certification. We complete settlements for work provided by semi-retired employees, temporary staff and construction workers. Our software offers a wide range of evaluation and analysis options for your personnel department.
- + Our office takes your tax interests into account with your payroll and pension insurance accounting.

auditing

- + Our audit services are carried out by the accountancy company SHP GmbH. The services we provide include:
- + Annual and consolidated group financial statements in accordance with the German Commercial Code (HGB) and the International Financial Reporting Standards (IFRS)
- + Audit reviews of annual, group and interim consolidated financial statements
- + Financial due diligence
- + Surveys of restructuring concepts pursuant to IDW S 6
- + Start-up, conversion and contractual audits
- + Audits pursuant to the German Renewable Energy Act (EEG)
- + Audits pursuant to § 16 of the German Real Estate Agent and Commercial Construction Industry Ordinance (MaBV)
- + Audits pursuant to § 53 of the German Budgetary Principles Act (HGrG)
- + Internal control system audits (IKS)

business consultations

- + Compilation of financial and liquidity plans
- + Profit enhancement analyses
- + Cost/benefit analyses and calculations
- + Supporting discussions with banks
- + Training your specialist personnel in tax law
- + Realignment and restructuring advice
- + Advice with company restructuring and conversions
- + Company valuations and expert surveys
- + Advice on new business start-ups

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