

# Business activities in Germany – what to watch out for?

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Date	<b>23. 10. 2025, 14:00-17:00</b>
Location	<b>Pobřežní 648/1a, KPMG Prague</b>
Price	<b>Free</b>

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**We are pleased to invite you to a tax workshop offering expert insights and interactive discussions on business activities and related tax measures in Germany.**

The workshop will be **co-hosted jointly by German and Czech KPMG tax experts, providing both local and cross-border perspectives – and plenty of space for your questions.**

Designed specifically for CFOs, Heads of Finance in the Czech Republic and Group Tax Managers, this event offers a unique opportunity to exchange views with German experts and peers facing similar challenges.

**Topics will include:**

- Doing business in Germany – related tax obligations, specific deadlines for Compliance/tax review/investigations
- Selected VAT issues – e.g. e-invoicing, VAT treatment on tooling, obligatory registration, tax audits in Germany
- Taxation of individuals – home office, tax liability in Germany
- Transfer pricing – obligatory TP documentation, expectation of German Fiskus regarding tax base (Sonderbesteuerungsgrundlage Cost+)
- Subsidies/allowances/grants/support for business in Germany
- To be aware of – beneficial owner of profit distribution/royalty payments, Real Estate transfer tax

The event will take place **in English at our Prague office.**

**We look forward to welcoming you.**



*The event is not intended for tax and legal advisory firms. KPMG reserves the right to determine the list of participants. By participating in the event, you acknowledge that photographs and video may be taken for marketing purposes.*