

ARENA

We get things done.



Arena Group – Who are we?

- We are a group of advisory companies, which provide support in important areas of our clients' activities in the field of: **tax advisory, accounting, transfer pricing and valuations, legal advisory and digitization.**
- **Arena Group consists of sister companies:** **Arena Tax** – licensed tax advisory company providing comprehensive solutions in tax advisory and transfer pricing, **Arena Legal** – a law firm providing full-scope of services in corporate and commercial law and **Antareco** – an accounting company focused on accounting services, tax compliance, reporting, financial advisory, payroll services and IT services.
- We advise companies in many tax and legal areas, with particular emphasis on areas such as **Polish direct and indirect taxes, international taxation, transfer pricing, tax reviews and due diligence, tax disputes, commercial law, mergers and acquisitions, structuring business operations, compliance and representation of entrepreneurs in court disputes.**
- Arena Group is a Polish group, but with an international reach. **Arena Group supports Polish and international entities and institutions, including companies which are listed on stock exchanges,** both at the head office level and globally in over several countries in Europe and beyond.

Arena Group - who are we?

We successfully complete even the most complex tax, legal and accounting issues. We create flexible solutions for companies and corporations... **Analysis. Recommendations. Implementation.**

Arena. We get things done!



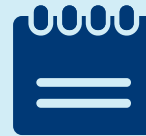
Tax advisory of Arena Tax

Arena. Effective solutions for your business!



R&D TAX RELIEF, IP BOX AND NEW INVESTMENT TAX RELIEF

We identify the possibility of taking advantage of tax relief, prepare appropriate documentation and provide support in the scope of correct cost settlement as well as the introduction of appropriate accounting principles and tax regulations. The service may also include full supervision over the implementation of the relief (in the Project Management formula).



TAX DISPUTES

A team of attorneys, legal advisors and tax advisors provides comprehensive support during tax inspections and tax audits as well as during court and administrative proceedings. We represent our clients before tax authorities and administrative courts at every stage of the proceedings.



TAX CHECKS AND DUE DILIGENCE

Arena Tax team carried out annual CIT and VAT tax reviews in banks with a balance sheet total of several dozen millions PLN, as well as in entities from the technological industries. As part of our practice, we also carry out tax and financial due diligence.



TAX PLANNING PRODUCTS AND SERVICES

We are the first choice partner in tax analysis of new products and services introduced by enterprises. We also advise on tax planning, when changes in tax law may affect the activities of our clients.



NATIONAL AND INTERNATIONAL RESTRUCTURING PROJECTS

Our team has developed and implemented many restructuring projects for international institutions - in the field of corporate income tax and value added tax.



INTERNATIONAL TRANSACTIONS

In cooperation with our foreign partners, we dealt with the development and implementation of international structures and transactions for entities operating in Poland, e.g. from the point of view of withholding taxes or provisions on insufficient capitalization.

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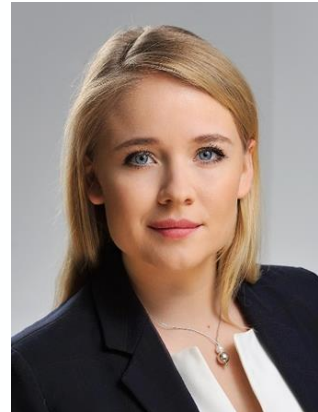
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