

Poreske usluge

Tax services

Poreski sistem Republike Srbije je izuzetno kompleksan i predmet čestih izmena pre svega kao rezultat pristupanja Srbije EU. Ovo za posledicu ima prilično nejasne zakonske odredbe, visok stepen dvosmislenosti kao i pogrešne primene u svakodnevnoj poslovnoj praksi.

Pravilna primena pozitivnih poreskih propisa predstavlja preduslov za eliminisanje poreskih rizika, ali istovremeno omogućava i optimizaciju poslovnih procesa kao rezultat primene poreskih podsticaja koji su predviđeni poreskim zakonodavstvom Republike Srbije. Sa druge strane, redovno praćenje i tumačenje poreskih propisa uz redovno poslovanje postaje sve veći izazov.

Grant Thornton Srbija je u tom smislu razvio veliki broj raznovrsnih usluga iz oblasti poreza za svoje klijente, kako bi im pomogao da oslobode svoje vreme i resurse i fokusiraju se na razvoj osnovnog biznisa.

Serbian tax legislation is very complex and subject to frequent changes, primarily due to process of harmonization with EU standards. This often leads to rather unclear tax provisions, high level of ambiguity as well as misinterpretation in daily business practice.

The correct application of current tax rules is very important as it enables elimination of tax risks as well as optimization of business processes, due to tax incentives stipulated by local tax legislation. Additionally, regular monitoring and interpretation of tax provisions during the course of regular business is becoming a more challenging for companies.

In this regard, Grant Thornton Serbia has developed a various tax services for its clients, to help them to focus time and resources on core business.



Pružamo podršku klijentima

Naš poreski tim okuplja eksperte ekonomske i pravne struke, koji redovno prate sva poreska dešavanja i imaju veliko znanje i iskustvo u rešavanju najraznovrsnijih poreskih problema.

Poreska revizija

Kao prvi korak u našoj saradnji možemo Vam ponuditi uslugu poreske revizije kao vid preventivne poreske kontrole i sveobuhvatnog „skeniranja“ poreskog stanja i pozicije Vaše kompanije, kako bismo identifikovali šanse i rizike, odnosno potencijalne oblasti za unapređenje.

Poreske usluge

Grant Thornton Srbija Vam nudi savetodavnu podršku i pomoć u rešavanju najrazličitijih poreskih problema, a navodimo samo neke od naših standardnih usluga koje pružamo domaćim i stranim klijentima:

- jednokratno (ad-hoc) poresko savetovanje
- kontinuirano poresko savetovanje
- poreska revizija
- priprema dokumentacije o transfernim cenama
- priprema i kontrola PDV prijava i obračuna
- pomoć u sastavljanju poreskog bilansa i poreske prijave poreza na dobit
- pomoć u poresko - prekršajnim postupcima i komunikaciji sa Poreskom upravom
- oporezivanje stranaca
- poreski due diligence

Ukoliko imate dodatnih pitanja ili biste želeli da više saznate o našim uslugama, molimo Vas da nas kontaktirate.

Biće nam zadovoljstvo da se upoznamo i detaljnije prezentujemo naše usluge i naš tim stručnjaka.

Supporting our clients

Our tax team comprises experts in the area of economics and law, being up to date with all tax matters and having an extensive knowledge and experience in solving the most diverse tax issues.

Tax “health check”

As a starting point, we would propose conducting a tax “health check”, representing a preventive and comprehensive review and „scan“ of your tax position, with a view of identifying possible risk and opportunities, as well as areas for improvement.

Tax services

Grant Thornton Serbia offers advisory support in solving variety of tax issues, and enclosed bellow is the standard list of services we render to our local and foreign based clients:

- ad-hoc tax advisory support
- continual tax advisory support
- tax health check
- transfer pricing
- preparation and review of VAT return and calculations
- assistance in the preparation of tax balance and corporate income tax return
- assistance in preparation of objections and complaints and communication with Serbian Tax administration
- expatriate taxation services
- tax due diligence

Should you have any questions or would like to learn more about our tax services, please contact us.

We would appreciate the opportunity to meet and to present in more details our services and our team of experts.

Nataša Bučevac-Stojković

Senior Manager
T +381 (0)11 404 95 60
E natasa.bucevac@rs.gt.com

Grant Thornton Serbia

Kneginje Zorke 2/4, Beograd
T +381 (0)11 404 95 60
E office@rs.gt.com

O nama | About us

Grant Thornton u Srbiji pruža usluge revizije, računovodstva, finansijskog i poreskog savetovanja. Preko 30 zaposlenih u našem sedištu u Beogradu poseduje bogato znanje i iskustvo da našim klijentima pruži istinski drugačije iskustvo.

Grant Thornton in Serbia is a provider of audit, tax, advisory and accounting services. With over 30 people in our office in Belgrade, we apply strong technical guidance and breadth of experience to ensure that clients receive a truly different experience.



Grant Thornton
An instinct for growth™

© 2017 Grant Thornton BC Consulting d.o.o. All rights reserved.

‘Grant Thornton’ refers to the brand under which the Grant Thornton member firms provide assurance, tax and advisory services to their clients and/or refers to one or more member firms, as the context requires. Grant Thornton International Ltd (GTIL) and the member firms are not a worldwide partnership. GTIL and each member firm is a separate legal entity. Services are delivered by the member firms. GTIL does not provide services to clients. GTIL and its member firms are not agents of, and do not obligate, one another and are not liable for one another’s acts or omissions.