

CONNECTED THROUGH SUCCESS



Petr Tušakovský Tax Director

Petr Tušakovský specialises in providing tax advisory services.

In the field of tax advisory, Petr focuses primarily on providing ongoing advice to major multinational companies in the field of value added tax.

During his previous experience, Petr was in charge of a team providing services to clients active in the retail and consumer industries. As part of his specialisation, he also advised clients active in the automotive industry, manufacturing companies, construction companies and developers. Petr also led the team responsible for preparing VAT returns and related reports, as well as the tax due diligence team. He was also a member of the advisory group focusing on companies in Mainland China and Taiwan. As part of his practice in the United States, Petr assisted clients with global tax structuring and advised on the tax

implications of various business transactions primarily in the European Union.

Prior to joining our firm in 2023, he worked for 20 years at Deloitte, a major international consulting firm.

## **Projects**

- Ongoing advisory support for clients active in the retail and consumer industries (marketing costs, shortages and damage, VAT rate revisions, real estate transactions, ESG issues)
- Revising VAT application in supply chains (consignment warehouses, triangular trade, import and export of goods, Incoterms settings, production forms)
- Comprehensive representation of clients during on-site inspections and tax audits before tax authorities and tax directorates
- Negotiations with representatives of the Czech Finance Ministry, the General Financial Directorate, and the Chamber of Tax Advisors
  of the Czech Republic in addressing specific business cases
- Advising multinational corporations operating in the e-commerce sector on the new rules
- Assistance in setting up the VAT application for healthcare entities
- Advising professional athletes and sports clubs
- VAT training for clients established in the Czech Republic, USA, and China
- Revising methodology, client deliverables, and communication with the tax authority at the Shared Service Centre in Belgium

## Membership in professional associations

Chamber of Tax Advisors of the Czech Republic (KDPČR) Value Added Tax Section of the KDPČR

## Languages

Czech, English

## Education

Prague University of Economics and Business, Faculty of Finance and Accounting, Prague (2000), Ing.

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