

Risikomanagement - System Finanzbuchhaltung

Risik factors „QuickCheck“	Risik – minimization	Prozess – optimization
Identification of the business process	GoBD – procedure documentation	Replacing / additional scan of receipts, use of a „Receipt App“
Critical tax audit issues	Agreements in writing (mandatory)	Cloud – solutions (interface related to Online – bookkeeping)
Check list	To keep formality, e.g. value added tax	Where is automatization reasonable and possible?
Risk evaluation	To keep tax dead lines	BWA – Analysis
Recommendations	Efficient communication with the advisor is „key“	Chart of accounts / - allocation
Free of charge < Euro 105,00	Fee range Euro 420,00 to 892,50	Fee per time consumption (hourly rate)

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