

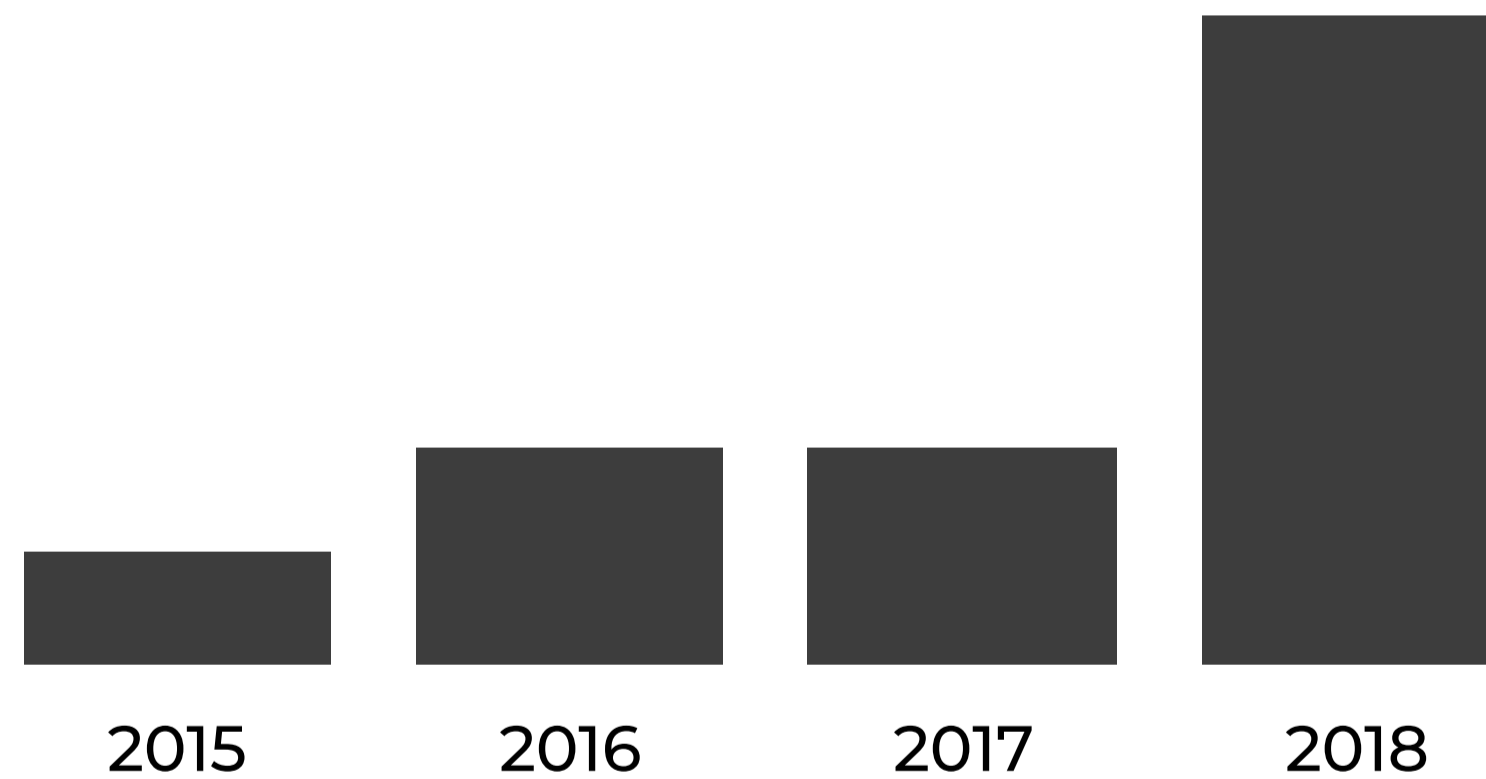
DOING BUSINESS IN ESTONIA



IAPA NY CONFERENCE
2019

ABOUT ESTONIA

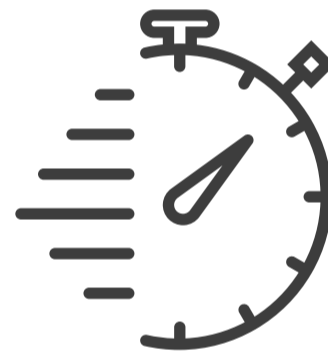
Ease of Doing Business



WHY IS ESTONIA SO ATTRACTIVE



Manage your
business from any
other country



Quickly register
your intellectual
property



Register any
domain name in
European zones

HOW ABOUT CORPORATE INCOME TAX?

**HOW ABOUT
CORPORATE INCOME TAX?**

THERE IS

NO CORPORATE INCOME TAX

ON RETAINED

AND REINVESTED PROFITS.

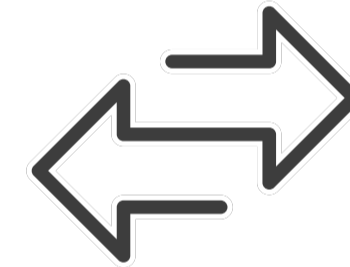
20% INCOME TAX ONLY IN RESPECT TO ALL DISTRIBUTED PROFITS



Gifts, donations
and representation
expenses



Expenses and
payments **not**
related to business



Transfer of the
assets to its head
office or to other
companies

BUT HOW ABOUT VAT

20%

The standard rate

9%

Books, drugs,
concert tickets or
shows

0%

Export of goods
and services from
Estonia

LABOUR TAXES

33%

Social tax

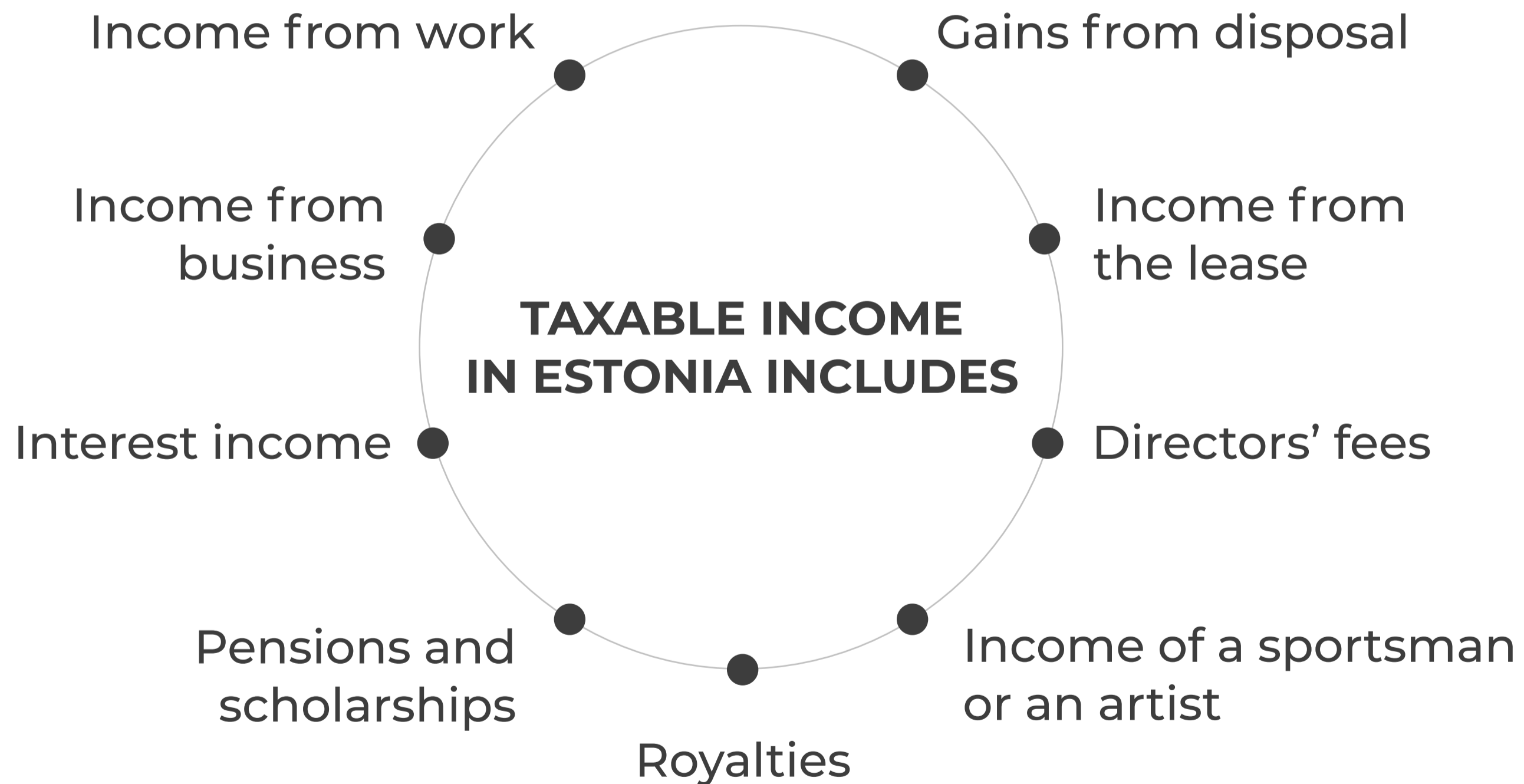
2%

Accumulative pension
contribution of
degree II

20%

Income tax

PERSONAL INCOME TAX



ACCOUNTING



1. INTERNATIONAL FINANCIAL REPORTING STANDARDS

2. ESTONIAN ACCOUNTING STANDARDS

AUDIT



**1. NET SALES OF 2 MILLION
EUROS AND MORE**

**2. BALANCE 1 MILLION EUROS
OR MORE**

**3. THE AVERAGE NUMBER
OF EMPLOYEES - 30 PEOPLE**

ANNUAL RETURN

1. REGISTRATION DATA

2. DIRECTORS AND CHANGES

3. SECRETARIES AND CHANGES

4. AUTHORIZED CAPITAL

**5. SHAREHOLDERS AND
TRANSFER OF SHARES**

SCATA ADVISORS SUGGEST

**ESTABLISHING AN ESTONIAN
COMPANY WITH FULL SUPPORT
IN 3 STEPS**



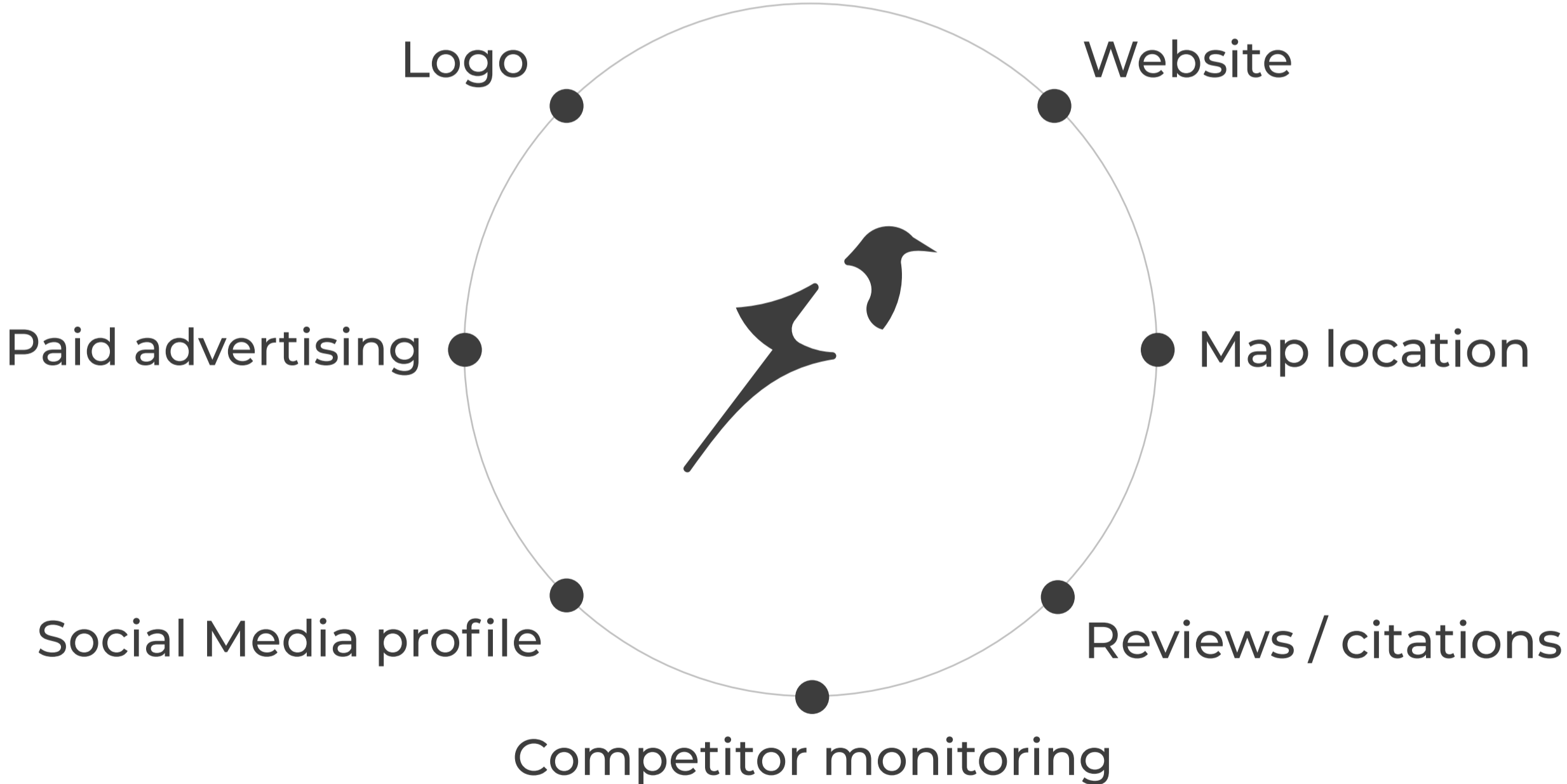
ESTABLISHING AN ESTONIAN COMPANY

- 1. GETTING ELECTRONIC CITIZENSHIP**
- 2. REGISTRATION OF THE ENTERPRISE**
- 3. OPENING A BANK ACCOUNT**

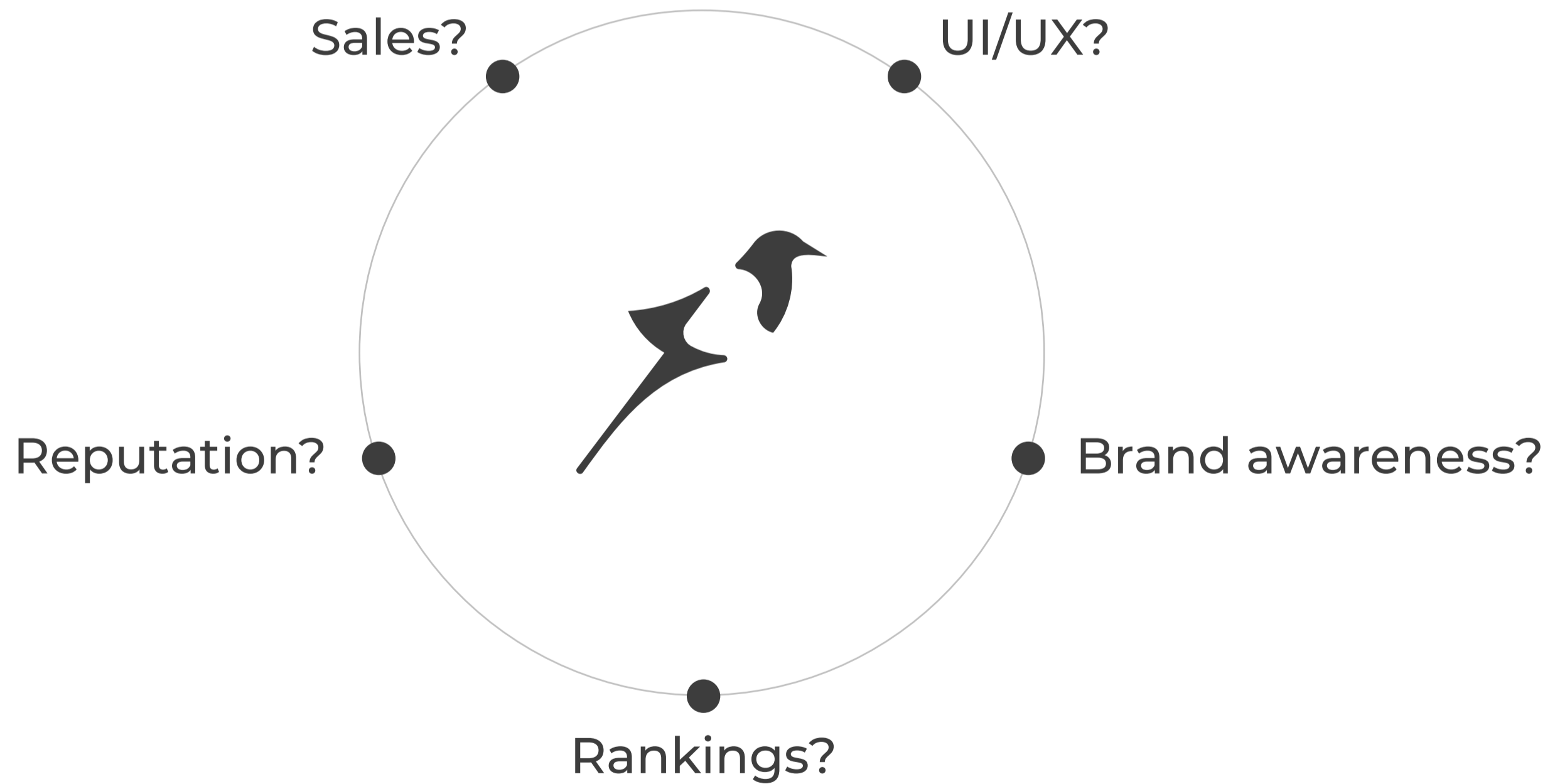
IS THAT ALL?

ONLINE PRESENCE

WHAT SHOULD A GOOD COMPANY HAVE



WHAT'S BETTER FOR YOU?



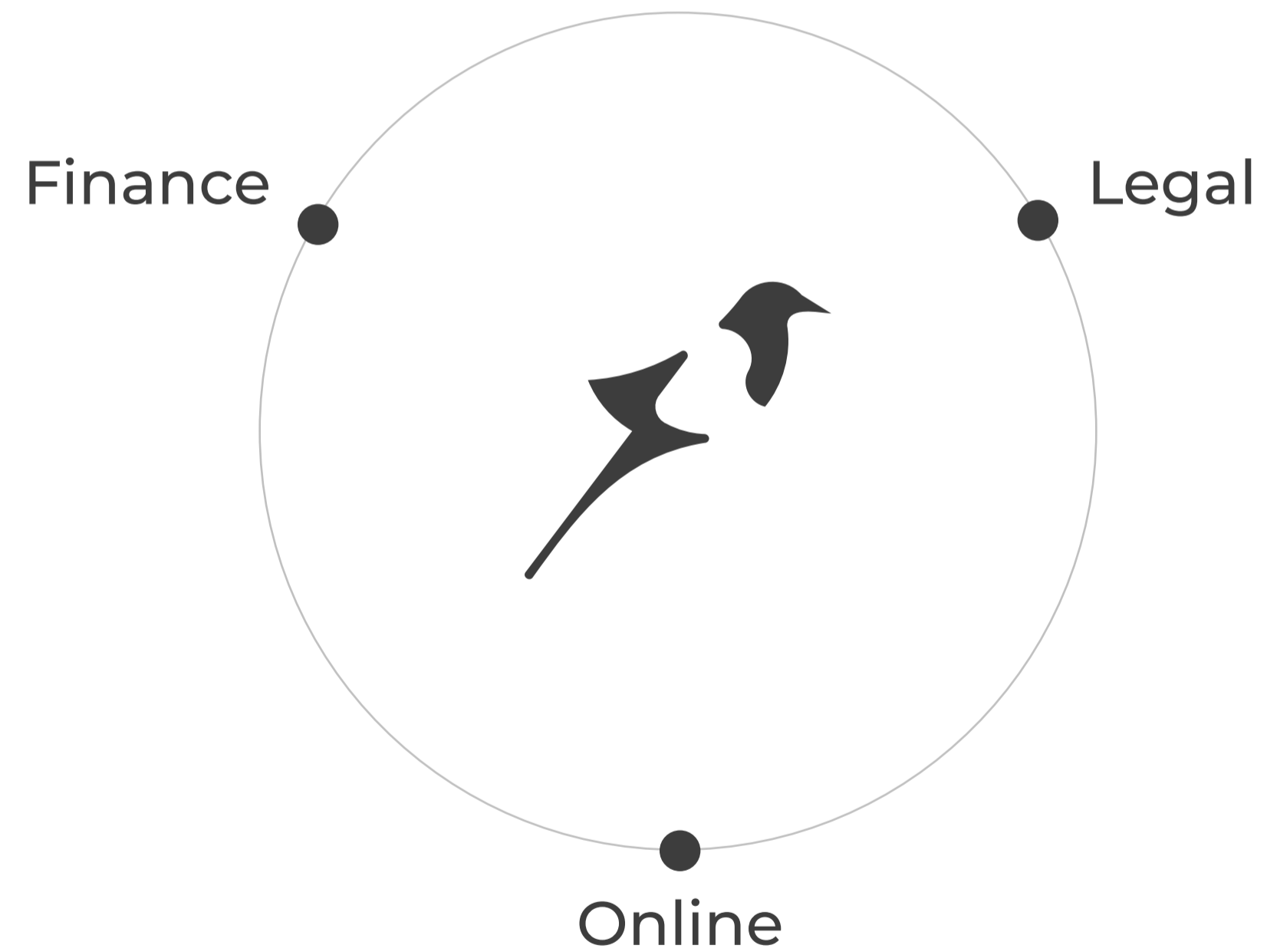
STATISTICS

**THERE ARE 4.3 BILLION
INTERNET USERS IN THE WORLD**

2.4 BILLION FACEBOOK USERS

THEY MAKE 3.5 BILLION SEARCHES DAILY

KEY TO SUCCESS



WHY CAN YOU TRUST US



Member of
Estonian Chamber
of Commerce and
Industry



Member of
IAPA

6 years

Of providing key
business services
in 6 countries

THANK YOU



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MEMBER
OF ESTONIAN
CHAMBER OF COMMERCE
AND INDUSTRY

