

WSR Cintinus Steuerberatungsgesellschaft mbH

WSR Cintinus Audit GmbH Wirtschaftsprüfungsgesellschaft



GENERAL INFORMATION

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| Managing director, head of organisation | Peter Gassen |
| Country | Germany |
| adress | Königstraße 8 DE 01099 Dresden |
| telephone | +49 351 56 39 39 60 |
| email | info@cintinus.de |
| URL | www.cintinus.com |
| Year of foundation | 2014 |
| number of employees, working in transfer processes | 12 permanent employees + 17 specialised Of-Counsels |
| type of organisation | company |
| Aim/role with respect to the transfer process | Consulting for consultants, bookkeeping - online, insolvencies, international tax law, tax structuring, trad. tax consulting, payroll accounting, accounting, arbitration, auditing. We also gladly work with the consultants you know - openly and transparently. If desired, we can also remain discreetly in the background. |
| Main area with respect to the key topics | tax consulting, audit, tax structuring with special focus on cross-border consulting, e.g. transfer pricing documentation, expatriate services in Germany |
| main contact person for transfer | Peter Gassen and Hana Smola Schaffer |
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OFFERED TRANSFER ACTIVITIES

services in terms of the identification and description of innovative and economically applicable ideas

- technology assessment according to technical, legal and economic aspects (such as technology maturity level, patentability, standard conformity, necessary licensing procedures), According to legal, economical, and tax aspects.

services in terms of the dissemination of innovative and economically applicable ideas

publication modes and media

- data-bases, online platforms, websites introducing innovative ideas
- newsletters/RSS
- brokerage and information events (events bringing together developers and potential users)/ meetings introducing economically applicable research results

services to bring together parties that could be relevant for the application of new ideas and technologies

- implementation of visits in research institutes or enterprises, within our extended network.
- implementation of meetings, workshops, conferences (e.g. for initiating and intensifying contacts between science and business, for discussing detail information about innovative ideas and technologies), *focussing on our core areas of economical calculation, tax issues (e.g. VAT), and audit.*
- organisation of topic-specific workshops, fairs or similar activities in order to foster special ideas,), *focussing on our core areas of economical calculation, tax issues (e.g. VAT), and audit.*

services in terms of the preparation of economic exploitation of an (innovative and economically applicable) idea/ technology

- contract research, *Focussing on tax clauses and aspects (e.g. will 19 % German VAT be triggered and added to the cost basis?).*
- research cooperation, *Focussing on tax clauses and aspects (e.g. will 19 % German VAT be triggered and added to the cost basis?).*
- consulting to find out and make use of the resources required for the final implementation of new technologies or processes in enterprises (e.g. support in scouting out and canvassing of funding options for the implementation of new technologies in a company, support in the management of licensing procedures), *Tax related auditing and tax structuring.*
- boosting acquisition of financing or funding of the defined transfer (e.g. consulting, bringing potential partners together), Economic calculations, specification of funding sources (e.g. regional, national, EU funds)
- initiation and supervision of the personnel exchanged between research facilities and enterprises
- spin-off creation by your organisation

services of the economic exploitation of innovative and economically applicable ideas

- supporting patent exploitation/ licensing (e.g. patent search; market analysis, foundation consulting), *(international) tax related (e.g. withholding taxes: are they triggered and have to be considered with 20 % added costs?)*
- support of licensing (e.g. market analysis, legal consulting), *(international) tax related (e.g. withholding taxes: are they triggered and have to be considered with 20 % added costs?)*
- supporting implementation of spin-offs based on innovative ideas/ technologies

services in terms of collective advancement of innovative and economically applicable ideas resp. research fields

- establishment of institutional structures for the cooperation between science and economy (e.g. endowed chairs, joint research institutions as a kind of public private partnership, associated institutes closely connected with universities), *tax related, compliance related*
- initiation and implementation of tools that do not follow an institutional structure (networks, discussion groups, alliances, clusters), *assistance*

geographical area of transfer activities and services

- regional
- national
- cross-border (PL ↔ CZ; PL ↔ GE; CZ ↔ GE)
- European-wide (Horizon2020 eligible countries only)
- World-wide, Via our AGN International partners (www.agn.org) as the worldwide 8th biggest group of tax, advisory, and accounting businesses

TARGET GROUPS

kind of organisation

- organisations offering or developing as well as organisations demanding innovative ideas/ new technologies and organisations demanding for innovative ideas or new technologies

businesses of target groups

- Manufacturing
- Water supply; sewerage, waste management and remediation
- Wholesale and retail trade; repair of motor vehicles
- Transportation and storage
- Information and communication
- Financial and insurance activities
- Real estate activities
- Professional, scientific and technical activities
- Administrative and support service activities

- Public administration and defence; compulsory social security
- Education
- Human health and social work activities

number of employees of target group organisation(s)

- < 10
- 10 - 99
- 100 - 499
- > 499

REFERENCES

- <http://www.dresden-concept.de/en/home.html>
- <http://www.zaft.htw-dresden.de/?ref=z-fue&lang=en>
- <http://www.namlab.de/>
- <https://www.lipotype.com/>
- <https://business-saxony.com/en/industry-sectors>
- <https://fsd-web.de/english.html>
- <https://www.argetp21.de/index.html>