

Business in Hungary

**Legal & Tax Support for Foreign
Entrepreneurs**

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Navigate Hungary's Business Setup: Key Questions

Market Environment

How does Hungarian taxation work?

What are the legal requirements?

How to deal with authorities and paperwork?

Can I manage everything remotely?

Without local expertise, the process can be complex and risky.

**We make the process simple
and secure.**

Company formation in Hungary

Tax advisory and planning

Representation before the Hungarian Tax

Authority (NAV)

Ongoing legal support

**We handle the complexity -you focus on
your business**



Legal Framework

A stable and business-friendly legal environment

**Regulatory Landscape and
Capital Protection**

**We ensure full legal
compliance from the start.**

- **Strong protection of foreign investments**
- **Regulated and transparent legal system**
- **Streamlined company registration process**
- **Free movement of capital and profits**



Choosing the right company structure

Kft (LLC)	Zrt (Private PLC)	Branch Office
HUF 3,000,000	HUF 5,000,000	No minimum capital
Limited liability	Limited liability	Parent company liability
Private ownership	Share certificates	Foreign entity extension
Most common choice	For larger ventures	Direct parent control

We help you choose the most suitable structure based on your business goals.

Administrative Requirements

The Registration Process:

The foundation of your Hungarian enterprise begins with precise documentation and mandatory legal counsel.

Initial Administrative Setup

Select a unique company name and determine the registered office address in Hungary.

Document Preparation Phase

Prepare the Articles of Association and specimen signatures for all managing directors.

Legal Representation

A Hungarian attorney must countersign all constitutional documents for valid court submission.

Fast and efficient company setup



Your company can be operational within a few days.

Key tax advantages in Hungary

9%

Corporate Income Tax

The lowest flat CIT rate in the European Union.

0% - 2%

Local Business Tax

Levied by municipalities on adjusted net sales revenue.

27%

Standard VAT Rate

Applicable to most goods and services in Hungary.

5% / 18%

Reduced VAT Rates

Applies to basic foodstuffs, medicines, and hotel services.

HUF 18M

VAT Exemption Threshold

Annual revenue limit for small business VAT exemption.

0%

Withholding Tax

No withholding tax on dividends paid to companies.

We help you structure your business for optimal taxation.

Ongoing legal and tax compliance

Annual Financial Statements

Must be filed electronically by May 31st for calendar-year companies via the Ministry of Justice.

Statutory Audit Requirements

Mandatory if annual revenue exceeds HUF 300M or average employee count is over 50.

Tax Return Filings

Includes annual CIT returns and monthly or quarterly VAT declarations through the NAV online system.

Digital Compliance & Reporting

Real-time invoice reporting (RTIR) and mandatory use of the Cégkapu (Company Gate) for official communication.

Avoid penalties and legal risks

Entrepreneurial Support Networks



Hungarian Investment Promotion Agency

The primary government body offering one-stop-shop management for large-scale investments and comprehensive market entry information.



Chambers of Commerce Membership

Mandatory membership provides access to business mediation, networking events, and advocacy for foreign-owned enterprises in Hungary.



Innovation and Startup Hubs

Access vibrant networking opportunities through Budapest's growing ecosystem of incubators, accelerators, and private entrepreneurial communities.



Professional Legal Advisory Services

Specialized law firms provide essential guidance on Hungarian corporate law, tax compliance, and residency requirements for foreign founders.

How to get started

Roadmap / Next steps

- **Extensive initial consultation**
 - **Define business structure**
 - **Company registration**
 - **Start operation**

We guide you through each step of the process.

Why work with us?

- **Extensive experience in Hungarian tax law**
- **Representation before the Hungarian Tax Authority (NAV)**
- **Practical, business - oriented approach**
- **Clear communication in English**

We don't just advise — we actively represent and protect your interests.

Let's discuss your business plans

Get clear answers about:

- **Legal structure**
- **Tax implications**
- **Costs and timeline**

 **Book a consultation today**

Schedule Your Visit: Appointment Required

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