

ATOZ

TAX ADVISERS

LUXEMBOURG



INDIRECT TAX SERVICES

Today's global and domestic businesses constantly face indirect tax issues arising in the field of value added tax (VAT), registration duties, insurance tax, excises and customs duties.

Indirect taxes need to be considered with attention in order to continuously manage risks as well as promptly seize upon and develop major opportunities.

European VAT in particular has become an unavoidable area of taxation over the years. Constantly evolving local as well as EU legislation, regulations and case-law require specialised tax knowledge together with practical expertise and experience.

Inadequate focus may lead to additional operating costs, such as VAT leakage, negative cash-flow impacts, penalties, compliance failures, which may have a material impact on profitability.

Taking industry and business specifics into consideration, our specialised practice delivers customised solutions and implements tax planning in close co-operation with experts of other areas of taxation and legal advisers.

Our experience in serving local and international clients together with our knowledge of industries allow us to provide world-class indirect tax services to demanding professionals of the following sectors:

- Private equity and venture capital
- Investment fund and asset management
- Banking and insurance
- Holding and financing companies
- Real estate
- Telecommunication sector
- E-commerce
- Commercial and industrial groups
- Health care
- Public bodies

Our Indirect Tax Services include:

- Specialised assistance, advice and guidance on isolated transactions as well as on major operations, such as complex cross-border restructurings or acquisitions
- Indirect tax reviews and planning
- Follow-up of any planning implemented
- Liaison with Luxembourg and foreign Tax Authorities
- Assistance in the preparation and filing of registration documents
- Preparation and filing of tax returns
- Assistance and support during audits made by the Luxembourg Tax Authorities
- Assistance concerning foreign refunds
- Tailored staff training
- Due diligence
- Tax representation

TAX • CORPORATE FINANCE • CORPORATE IMPLEMENTATION SERVICES

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