

The Luxembourg limited liability company (SARL): Essentials of Tax Compliance

OBJECTIVES

The training aims to provide clear insights into the relevant tax compliance aspects of private limited liability companies in Luxembourg, as well as the challenges the taxpayer may face and best practices to consider when preparing and submitting the returns.

AUDIENCE

This training is directed at anyone interested in being acquainted with both the direct and indirect tax obligations of a Luxembourg private limited liability company, including professionals of multinationals, funds, banking and finance industries.

SPEAKERS

Experts in **Tax** will share their experience and answer your questions during the training session.

This training has been developed and will be delivered by our Tax Advisers Sabrina Million and Karin Finné.

[Register](#)

AGENDA

- Legal tax framework for a Luxembourg private limited liability company
- Direct tax compliance
 - Tax position at company's incorporation and after
 - Corporate tax rates
 - Net wealth tax
 - Withholding taxes
 - Luxembourg's key accounting, tax compliance and reporting deadlines
 - Reporting obligations
 - Tax advances and tax assessments
- VAT compliance
 - Concepts of taxable person/economic activity
 - Taxable transactions
 - Exemptions
 - VAT liability
 - Right to recover input VAT incurred
 - VAT obligations in Luxembourg



LANGUAGES

English
French version available upon request, training materials in English



DURATION

2 hours



PARTICIPATION CERTIFICATE