

Tax audits and tax controversy

OBJECTIVES

The training aims to offer best practices for Luxembourg tax audits and disputes to help participants prevent, manage, and resolve them effectively.

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AUDIENCE

This training is directed at anyone interested in minimising the likelihood of a challenge or audit before a tax dispute arises, in learning how to best address it or in resolving tax disputes efficiently.

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 Partner Peter Moons and our Senior Associates Karin Finné and Pierre-Antoine Klethi.

AGENDA

- Overview of applicable legislation and relevant authorities
- Setting up a controversy strategy
 - Preparing for audits, drafting, and filing responses and objections
 - Preparing for tax litigation
- Developments in tax litigation strategies and procedures.
- Key topics in Luxembourg tax controversy (including VAT)
- Relevant recent Luxembourg case law developments
- Strategic considerations and trends



LANGUAGES

English
French version available upon request, training materials in English



DURATION

2 hours



PARTICIPATION CERTIFICATE