



AVOCATS EN DROIT FISCAL

BUSINESS & CORPORATE TAX

Assistance regarding corporate tax, fiscal management of financial flows, VAT, local taxes, corporate transfer and reorganization.

DAILY FISCAL MANAGEMENT

- **Reviewing and advising on the fiscal reporting obligations of companies** (*in relation with the certified public accountant and auditor*)
- **Corporate groups: tax integration agreement**
- **Financial flows** (*dividends, interests, intragroup services*)

RESTRUCTURING TAXATION

- **Merger, acquisition, assignment and reorganization** of the groups
 - ▶ *Study of possibilities and fiscal consequences*
 - ▶ *Tax approval requests to the Tax Authorities*
- **Tax due diligence**
- **Professional estate transfer**

INTERNATIONAL FISCAL MANAGEMENT

- **Set up of a foreign company in France**
 - ▶ *International double tax treaties*
 - ▶ *Anti-tax avoidance regulation*
 - ▶ *Intervention of our foreign tax correspondents, members of the Nexia International network*
- **Withholding tax** (*dividends, interests and royalties*)
- **Transfer pricing documentation** policy within international groups
- **BEPS and DAC6 regulations**

VAT MANAGEMENT

- **Foreign companies: management of French VAT** (*VAT registration, drawing up of VAT returns, request for VAT input credit refund...*)
- **French companies: management of VAT in France and abroad**
- **Real estate VAT**

S&A

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Independent member of

