



AVOCATS EN DROIT FISCAL

TAX AUDITS AND LITIGATION

Assisting our clients at every stage of the fiscal procedure: from the request for information to the management of litigation before the Courts.

TAX AUDITS

- **Request for information and justification** (*personal income tax, corporate income tax, property wealth tax*)
- **Request for regularization of foreign assets**
- **Personal fiscal situation audit**
- **Accounting verification**
- **Reassessment procedure**

If you are the subject of one of these procedures, we shall assist you in:

- ▶ Identifying all **requested information and documentation**
- ▶ Analyzing and anticipating the **risks of a reassessment process** underlying the requests
- ▶ Controlling and challenging the **tax reassessment proposed** by the Tax Authorities
- ▶ Preparing the necessary **initial or corrective tax statements**
- ▶ Drafting your **answer to the request/the tax reassessment proposal**
- ▶ Defending your interests in the course of interviews with French Tax Authorities to the competent commissions
- ▶ Obtaining **payment deferments** and requesting **tax penalties reduction**

TAX LITIGATION PROCEEDINGS

- **Request before the Tax Authorities** (*objection to initially paid tax assessments or additional tax assessments following an audit by the Tax Authorities*)
- **Proceedings before the administrative and judicial Courts** (*in first instance and on appeal*)

If you wish to engage in one of these proceedings, we shall assist you in:

- ▶ Introducing your claim (*preparation and communication of your claim*)
- ▶ Obtaining suspension of payment and providing the Tax Authorities with guarantees
- ▶ Ensuring the follow-up of your file throughout the entire pre-trial stage (*drafting of briefs and legal representation during hearings*)
- ▶ Obtaining the restitution of the challenged amounts

S&A

AVOCATS EN DROIT FISCAL

Independent member of

