

TAX AUDITS AND LITIGATIONS

Monitoring of tax procedures

We assist our client from prior tax audits to litigations before courts

1 • TAX AUDITS DEFENSE FOR INDIVIDUALS AND COMPANIES

- **Examination of the Personal tax situation (ESFP)** : development of a strategy with clients and attendance at meetings with the tax authorities
- Assistance during audits of company accounts in cooperation with clients and their accounting and administrative managers
- Preparation of **real estate assessment reports** during **valuation disputes** (*wealth tax, gifts, inheritance, disposals*)
- Preparation of **responses to requests** for information from the tax authorities and to **tax reassessments notices** (*corporate tax, VAT, registration duties, income tax, wealth tax, etc.*)

2 • TAX LITIGATIONS FOR INDIVIDUALS AND COMPANIES

- **Drafting the claim** (*development of arguments for the procedural and substantive reasons*)
- **Referral to courts** (administrative and civil)
- Drafting preliminary and response pleadings
- **Follow-up on the proceedings**
- **Introducing litigation** following national or EU decisions sanctioning French tax rules (*social contributions on non-residents, etc.*)



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