

CORPORATE TAX

Management, restructuring and monitoring of all operations

We assist our French and international clients (small and intermediate-sized businesses) in answering their day-to-day tax and legal questions and during exceptional operations..

1 • DAY-TO-DAY TAX MANAGEMENT

- Inspection and review of **companies' tax returns**
- **Managing French tax group consolidation** (*consolidation agreements, intra-group operations*) and tracking of **intra-group relations**
- **Tax management of movements** concerning **dividends, interest, intra-group services**
- Local taxes: **property taxes, CFE** and **CVAE** professional taxes

2 • TAX ASPECTS OF RESTRUCTURING, MERGERS AND ACQUISITIONS

- Tax due diligence of **acquisitions** or **disposals** (*audit reports and tracking of taxes risks*)
- Tax consequences of **professional assets transfer**
- Tax support in restructuring groups, purchasing and selling of companies (*Analysis of tax possibilities and consequences, requests for tax ruling before the tax authorities, review of the tax aspects of legal documentation related to such operations, etc.*)

3 • TAX MANAGEMENT IN AN INTERNATIONAL ENVIRONMENT

- Tax analysis for **set up** in France
- Tax strategy and management in an **international environment** (*application of international tax treaties, provisions to prevent international tax evasion, intervention of our international tax correspondents of Nexia International*)
- Implementing withholding taxes for **dividends, interest and fees**
- Review of tax requirements related to the policy of **transfer pricing** applied by international groups

4 • VAT MANAGEMENT

- Analysis of **French VAT** issues for **international companies**
- Assistance to **international companies** in their **French VAT requirements** (*French VAT registration, establishing VAT returns, refund claim of VAT credit, etc.*)
- Assistance to French companies in their VAT issues in France and abroad
- VAT analysis for **real estate operations**



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