

EY Luxembourg

FROM TAX RETURN TO TAX COURT?

Tax Controversy Services

2023



EY

Building a better
working world

Companies are telling us...

24%

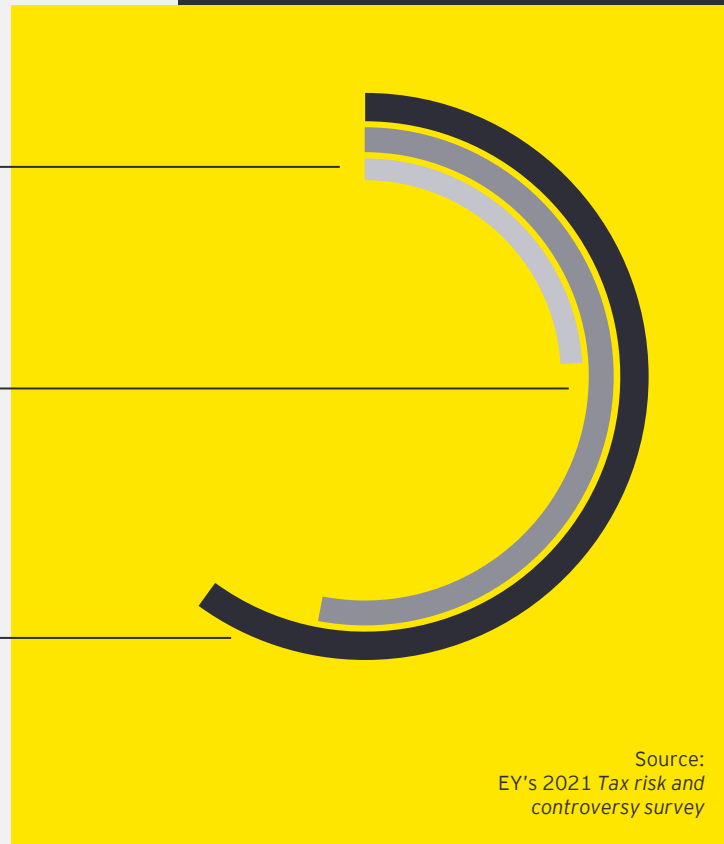
Say they have complete visibility of all open tax disputes and audits globally

53%

Of tax department leaders say they expect a tougher tax enforcement landscape in the upcoming three years

66%

Say that tax controversy management has become more and more important to them



Management of Tax Audits and Exchange of Information between tax jurisdictions

Are you prepared for tax audits and visits, even unannounced, of the Luxembourg tax authorities to your premises?

Do you know how to correctly handle an exchange of information request from a foreign tax authority?



We assist you in responding to tax authorities with the appropriate information.

Our team also organizes workshops focused on the rights and obligations of taxpayers during tax audits.




Preventing of and Preparing for Tax Disputes

Do Luxembourg tax authorities question your filing positions?

Can you substantiate, and have you documented the business purpose of your commercial transactions?

Have you built a comprehensive defense file in order to be well prepared for tax disputes?

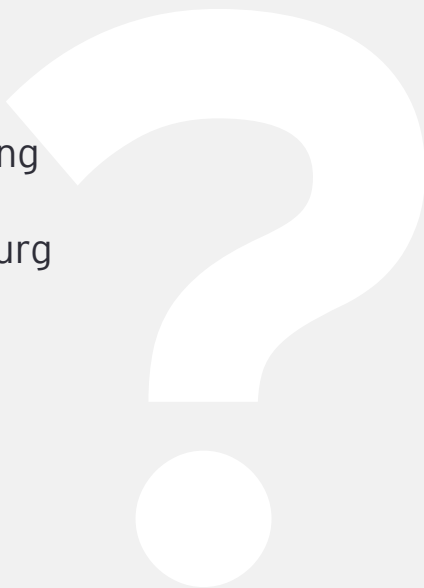


We advise you on how to prevent tax disputes while nonetheless accurately preparing for them.

Disputes with the Luxembourg tax authorities

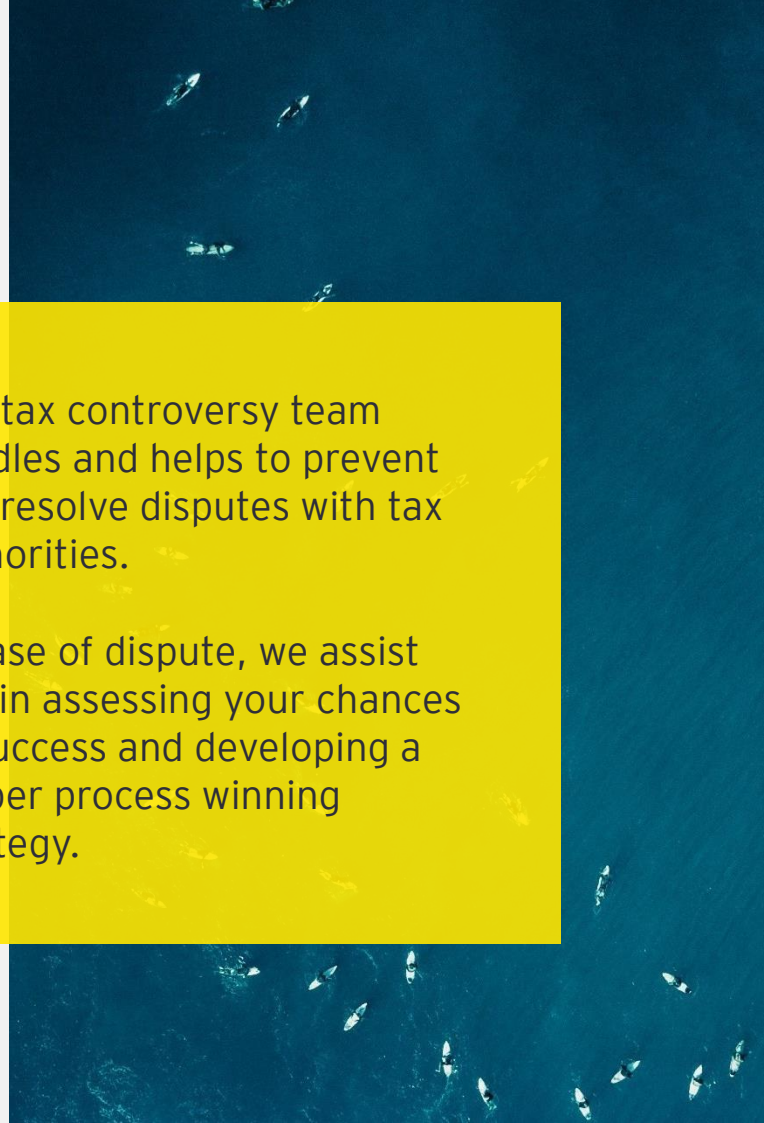
Have you received challenging questions or information requests from the Luxembourg tax authorities?

Have you received tax assessments which diverge from your tax returns?



Our tax controversy team handles and helps to prevent and resolve disputes with tax authorities.

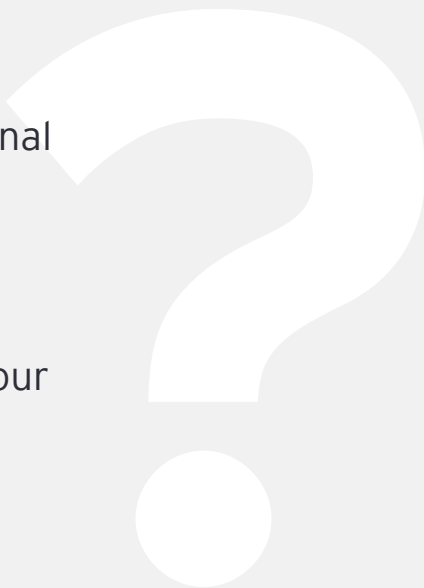
In case of dispute, we assist you in assessing your chances of success and developing a proper process winning strategy.



Assistance for your personal responsibility in tax matters

Are you aware of your personal liability for your company's corporate tax debt?

How can you manage your personal responsibility for your company's tax affairs?



We assist you in mitigating the risk of personal liability issues by advising you before any such issues arise.

Our team also organizes workshops focused on the management's personal responsibilities.

EY's approach to tax controversy

Integrated, holistic, global and end-to-end approach based on three pillars: prevent, manage, and resolve tax disputes

Appeals, mediation, arbitration and litigation

Allows for quick resolution so the company can move forward



Corporate governance and risk management

Avoid controversy before it occurs with top-down governance, defense file, systems and processes that enhance monitoring, compliance and dispute resolution

Tracking for visibility, oversight and risk assessment

Help mitigate the impact of controversy by gaining a full picture of risks and harnessing the tools to monitor them

About EY

EY exists to build a better working world, helping create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

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