



Tax

AN OVERVIEW OF OUR TEAM

Your key issues

We help tax departments of multi-national companies address the complex challenges of national and international commerce and business operations. We advise on a wide range of tax issues ranging from inward and outward investment, structuring for corporate and real estate acquisitions and disposals, fund formation through to executive and employee compensation packages.

How DLA Piper can help

Our experience allows us to find the best solutions for your tax issues. To do this we draw on our in-depth knowledge and extensive experience gained from working

within every area of tax law, to deliver consistently high quality, commercially aware tax advice. With tax lawyers, advisers and economists in their local legal and

business environments, our global presence enables us to offer local tax excellence within an international framework in a cost-effective manner.

Fund Formation

- Tax structuring of funds and investment platforms in the context of cross-border investments to minimise tax frictions
- Assistance in the structuring of carried interest and other incentive mechanisms



VAT and Customs Duties

- Advice on the incidence of VAT
- How to structure commercial transactions
- Group internal flow of goods and services in a VAT efficient way
- Registration and general compliance



Real Estate Investment and Fund Structures

- Structuring of property acquisition, investments and developments
- Advising businesses ranging from property developers and investors, fund investors, fund sponsors, real estate investment trusts (REITs), public companies and public bodies



Tax Controversy and Disputes

- Advise and represent multinational companies in managing and defending tax disputes at all administrative and judicial levels
- Representing clients in tax disputes involving issues relating to corporate taxes, transfer taxes, employment taxes, transfer pricing and indirect taxes



Corporate transactional tax services

- Taxation of national and international mergers and acquisitions
- Taxation of private and public companies
- Real Estate taxation and taxation applying to property transactions
- Private Equity Investment and Fund Formation



Transfer Pricing

- Assist with the development, implementation, documentation and defence of beneficial worldwide transfer pricing strategies



Corporate tax advisory services

- Structuring of domestic and cross-border business operations
- Mergers and acquisitions
- Private equity tax
- International corporate reorganisations
- Group financing structures
- IP development and exploitation strategies
- Design and implementation of domestic and cross-border tax solutions



Global Equity Compensation

- Advising on incentive plans and tax efficient executive compensation on a national basis
- Advising on global incentives and compensation on crossborder tax issues for internationally mobile executives and employees



Global Private Client

- Advise on tax issues wherever you, your loved ones, or your assets, investments and business interests may be
- Assist in devising efficient strategies to mitigate your tax and reporting exposure anywhere in the world
- Assistance in dealing with local tax authorities



Our team

Our 10 lawyer team in France, including 3 partners, is part of the DLA Piper global tax team comprising over 300 lawyers. We are able to advise on a wide range of tax issues, from domestic matters, including tax controversies and litigation, to global matters,

covering tax planning, restructuring, M&A and private equity-related matters, real estate acquisitions and disposals, transfer pricing planning.

Our tax lawyers work closely with colleagues in numerous areas of law including corporate, real estate,

employment, finance, intellectual property and restructuring, which further strengthens the capabilities of our tax practitioners, resulting in fully integrated advice to our clients.

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