

Contacts



Eric Fort

Partner

eric.fort@arendt.com
T +1 212 554 3541



Bruno Gasparotto

Principal

bruno.gasparotto@arendt.com
T +352 40 78 78 909



Alain Goebel

Partner

alain.goebel@arendt.com
T +352 40 78 78 512



Thierry Lesage

Partner

thierry.lesage@arendt.com
T +352 40 78 78 328



Vincent Mahler

Partner

vincent.mahler@arendt.com
T +352 40 78 78 512



Jan Neugebauer

Partner

jan.neugebauer@arendt.com
T +352 40 78 78 909



Daniel Beeton

Of Counsel

daniel.beeton@arendt.com
T +352 621 39 51 02



Yvan Stempniewsky

Of Counsel

yvan.stempniewsky@arendt.com
T +352 40 78 78 512

Recognitions

Legal 500 Europe, Middle-East and Africa - 2019
TIER 1: Tax Law

Chambers & Partners Europe - 2019
TIER 1: Tax Law

Chambers & Partners, High net worth guide - 2019
TIER 1: Private Clients

International Tax Review, World Tax guide - 2019
TIER 1 leading firm



about Arendt & Medernach

Arendt & Medernach is the leading independent business law firm in Luxembourg.

The firm's international team of 380 legal professionals represents clients in all areas of Luxembourg business law, with representative offices in Hong Kong, London, New York and Paris.

Our service to clients is differentiated by the end to end specialist advice we offer, covering all legal, regulatory, taxation and advisory aspects of doing business in Luxembourg.

Arendt & Medernach SA
Registered with the Luxembourg Bar
RCS Luxembourg B 186371

41A avenue JF Kennedy
L-2082 Luxembourg
T +352 40 78 78 1
info@arendt.com



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your tax law experts
in Luxembourg

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we are

40 experts dedicated to excellence

we serve

Fund promoters, managers and investors

Banks and insurance/reinsurance companies

Multinational companies (MNCs)

High net worth individuals (HNWIs)

Luxembourg and international clients

The full range of tax services

Tax advisory

Tailor-made tax advisory services:

- tax structuring
- tax sanity checks for BEPS/ATAD
- tax opinions
- coordination of local tax advisors in cross-border transactions
- liaison with the Luxembourg tax authorities in contentious and non-contentious matters
- client assistance during tax audits
- conducting international tax surveys

Tax compliance

Corporate tax compliance services for direct taxes and VAT:

- initial and periodical tax returns
- calculation of tax provisions
- conduct of tax due diligences
- assistance for FATCA, CRS or country-by-country reporting

Transfer pricing

- strategic transfer pricing advice
- conducting of transfer pricing studies in all kinds of transactions and industries, including:
 - conduct of value chain analysis
 - functional/risk analysis
 - benchmarking
 - filling of advance pricing agreement (APA)

Tax litigation

Conduct of tax litigation proceedings in all areas of tax, including VAT and transfer pricing, before local courts and the European Court of Justice

Value added tax (VAT)

The full range of VAT and other indirect taxes services, from VAT advisory to VAT compliance and VAT litigation

Financial reporting and accounting standards

Assistance in the accounting treatment of complex transactions:

- for listed or non-listed companies
- in local GAAP and IAS

Wealth planning

To HNWI, families and entrepreneurs on all tax issues related to:

- wealth structuring
- estate and business succession planning
- relocation of clients to Luxembourg
- domestic and multi-jurisdictional estate disputes