



#### Our expert

This training programme is coordinated and delivered under the supervision of Jérôme Bellini



#### Target

Accountants, chartered accountants, tax experts, tax advisors, board members of Luxembourg companies, financial directors, administrative directors and staff of fiduciaries.



#### Duration

6 hours.



#### Languages

(multiple available)  
English, French



#### Contact us

[institute@arendt.com](mailto:institute@arendt.com)  
+352 40 78 78 558

## Get some practice! Master the Luxembourg corporate tax return and avoid pitfalls

### Objectives

The session will be valuable for you to:

- Become familiar with the basic principles of Luxembourg corporate tax law
- Learn the different types of direct taxes applicable to Luxembourg companies and partnerships
- Master the tax reporting aspects of a Luxembourg company
- Learn how to fill in the corporate tax return of a Luxembourg company

### Content

- Focus on the synergies between transfer pricing and tax compliance
- Functional currency - points of attention
- Tax compliance outlook on partnerships
- ATAD I and II in a nutshell
  - Practical focus on interest limitation rules
  - Practical focus on Controlled foreign corporation (CFC) rules