



OUR TAX PRACTICE



RIGHT BY YOU
IN LUXEMBOURG

PRACTICE OVERVIEW

BSP's tax team, led by Alain Steichen, assists domestic and international clients in all Luxembourg tax related matters. Regularly rated top tier by clients, peers and independent legal directories, our department is committed to delivering holistic tailor-made solutions to meet our clients' needs and constraints.

As an independent Luxembourg law firm, our main assets are strong local connections and our lawyers' ability to provide effective solutions.

Clients turn to us for our clear and practical advice which results from our tax specialists' leading edge expertise in various sectors including finance, private equity, banking, regulated and unregulated investment funds, real estate investments, transfer pricing, wealth planning and dispute resolution, ranging from the assistance during tax audits to representation before Luxembourg and European courts.

Areas of Expertise

Transactional tax advice

The BSP tax team offers a complete range of tax services relating to all types of transactions, including:

- Mergers and acquisitions
- Disposals
- IPOs and MBOs
- Joint ventures
- Tax due diligences
- Structuring of inbound and outbound investments
- Holding and financing structures
- Real estate investments
- Group reorganisations
- Structuring of all forms of collective investment vehicles
- Structured financial products including securitisation vehicles and tax enhanced debt financing.

Personal taxation and wealth planning

Our lawyers regularly assist individual clients and their families in all personal taxation and wealth planning matters, including business transfers, estate planning as well as the set-up and structuring of personal investment vehicles.

Dispute resolution

BSP's tax team has strong experience in managing tax disputes on behalf of our clients. We are able to provide assistance during the tax audit phase, as well as to represent your interests before Luxembourg courts and the European Court of Justice.

Value added tax (VAT) and indirect taxes

In value added tax (VAT) and indirect tax matters, our tax practice provides a full range of services, whether advice and guidance on single transactions or more complex cross-border operations, assistance with registration applications and tax returns or more general indirect tax reviews of existing structures.

Transfer Pricing

In the post-BEPS tax world, transfer pricing and related documentation have progressively become a key concern. Our tax lawyers are experts in the review of our clients' transfer pricing policies and in drawing-up transfer pricing reports in line with OECD standards for various types of intra-group transactions, while striving to achieve the best balance between security and costs for our clients.

Tax compliance

Beyond providing tax advice, our team assists with computing tax provisions, reviews and preparation of tax returns for all types of direct and indirect taxes. We also assist in all other areas of tax compliance, including but not restricted to CRS / FATCA or exchange of information upon request.

TEAM

Thanks to a passionate and extensive knowledge of tax law, our dedicated team of tax lawyers develops tax efficient solutions for cross-border financing transactions, private equity investments as well as personal tax and wealth planning.



Alain Steichen asteichen@bsp.lu

Partner | *Avocat à la Cour*

Alain is one of the most prominent tax professionals in Luxembourg. He has been involved in numerous migrations of companies to Luxembourg and has advised on major domestic and international corporate restructurings.

Alain has an extensive experience in tax litigation, negotiation with tax authorities and settlement of disputes. He also regularly advises on various European tax law questions with particular focus on EU State aid.

An Associate Professor at the University of Luxembourg, he is the author of several books and articles on Luxembourg accounting, tax and company law.



Gaëlle Felly gfelly@bsp.lu

Counsel | *Avocat à la Cour*

Gaëlle regularly advises banking, private equity and corporate clients from a direct and indirect tax perspective. She has gained a significant experience in the alternative investment fund industry and has been extensively involved in real estate project financing, cross-border restructuring and private wealth planning.

She assists clients in various tax litigations, including negotiation with tax authorities and disputes resolutions.

Gaëlle is the author of several articles on Luxembourg tax developments.



Daniel Riedel driedel@bsp.lu

Counsel | *Avocat à la Cour*

Daniel specialises in Luxembourg and international tax law, advising on a wide range of domestic and international tax issues in respect of corporate, private equity and finance-based transactions, including transfer pricing, litigation, tax reporting and tax compliance matters.

Daniel regularly contributes to the Luxembourg tax doctrine and is a visiting lecturer in tax law at the University of Lorraine and the University of Liechtenstein.



Pol Mellina pmellina@bsp.lu

Counsel | *Avocat à la Cour*

Pol advises corporate and individual clients on both domestic and international tax issues, focusing on cross-border transactions and tax litigation. Pol is the author of several articles and contributions on direct tax and VAT related topics.

He is also a visiting lecturer in international tax law at the University of Lorraine and has been appointed arbitrator at the Luxembourg Commission for Arbitration in Sport in 2019.

ABOUT BSP

BSP is an independent full-service law firm based in Luxembourg.

We are committed to providing the very best legal services to our domestic and international clients in all aspects of Luxembourg business law.

Talented and multilingual, our teams of lawyers work alongside our clients to help them reach their objectives and support them with tailor-made legal advice, creating in the process professional relationships based on mutual trust and respect.

Building on the synergy of our different professional experiences and the richness of our diverse cultural background, we stand ready to meet our clients' legal needs, no matter how challenging they are.

For more information please browse through our site bsp.lu or contact us at mail@bsp.lu.

Our practice areas include:

AML Compliance | Bank Lending, Structured Finance & Securitisation | Banking & Financial Services | Capital Markets | Corporate and M&A | Data Protection & Privacy | Dispute Resolution | Employment, Compensations & Benefits | Insolvency & Restructuring | Intellectual Property & General Commercial | Investment Management | Private Equity | Private Wealth & Business Planning | Real Estate & Construction | Startup & Fintech | Tax

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