

Tax Compliance Services



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Tax compliance involves more than just submitting a tax return on time. We are here to give a company's management full control of all the relevant tax compliance aspects in Belgium, Luxembourg, the Netherlands and Switzerland in today's increasingly complex environment.

Full integration with tax advisory and TP team

Our tax compliance is fully integrated with our tax advisory and transfer pricing team, and is thus ideally placed to translate our tax advice accurately in the tax return. Together with our advisors our tax compliance specialists are fully on top not only of the tax developments (e.g. case law, new legislation/policy and international developments), but also of the specific transactions within your structure on which we advised. As such, the team is ideally positioned to signal opportunities and red flags. Our tax compliance services are performed in house, in Belgium, Luxembourg, the Netherlands and Switzerland.

Access to our tax litigators

Our tax compliance team has direct access to our tax litigation team to test reporting positions and exposure as well as to initiate a litigation procedure if needed. This integration ensures that the risk of (potential) disputes with the tax authorities can be minimised. This provides stability in your tax accounting and in servicing your auditor. If disputes arise those can be handled efficiently by tax litigation specialists who have the proper factual background.

Services

Our tax compliance services include:

- determination of tax provisions and the tax position in your financial statements;
- preparing and submitting your direct tax returns (corporate income tax, personal income tax, withholding tax, etc.);
- preparing and submitting VAT returns¹;
- reviewing tax assessments, initiating objections and litigation procedures;
- ancillary reporting such as CbCR, Master file/Local file, FATCA and CRS;
- aligning tax compliance with transfer pricing documentation and tax agreements;
- signalling opportunities and red flags concerning your tax position;
- tax due diligence and assistance in the context of audits by the tax authorities; and
- financial and tax modelling.

¹ Not in Switzerland.

Checks and balances guaranteed

Loyens & Loeff does not provide accounting and financial reporting services. This guarantees that tax compliance, accounting and financial reporting will always be in separate hands, and ensures healthy checks and balances between the two workflows. Tax compliance matters rely heavily on positions taken in the financial accounts. Having the two workflows handled separately avoids conflicts of interest.

Our key values

Quality

Tax returns will be prepared by our specialized in-house compliance specialists all based in our offices in Belgium, Luxembourg, the Netherlands and Switzerland. We guarantee high-quality tax compliance work with a genuine local footprint.

Efficiency

Our tax compliance team operates in close cooperation with our tax advisers and corporate lawyers. As such, we easily become aware at once of developments affecting your organization's tax compliance. Our all-round knowledge of the client leads to faster results.

Accessibility

We appoint you a personal and dedicated tax compliance specialist, who is easily accessible and actively involved in all your tax compliance work.

Signaling risk and opportunity

The tax compliance process provides a recurring assessment moment to monitor potential tax risks arising from international and local tax developments. The relevant red flags will be communicated annually in a letter accompanying the tax return.



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As a leading firm, Loyens & Loeff is the logical choice as a legal and tax partner if you do business in or from the Netherlands, Belgium, Luxembourg or Switzerland, our home markets. You can count on personal advice from any of our 900 advisers based in one of our offices in the Benelux and Switzerland or in key financial centres around the world. Thanks to our full-service practice, specific sector experience and thorough understanding of the market, our advisers comprehend exactly what you need.

Amsterdam, Brussels, Hong Kong, London, Luxembourg, New York, Paris, Rotterdam, Singapore, Tokyo, Zurich