

# Tax audits and tax controversy

## OBJECTIVES

The objective of this training is to provide a comprehensive overview of the best practices related to Luxembourg tax audit and controversy to help participants prevent, efficiently manage and favorably resolve tax audits and disputes.

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## AUDIENCE

This training is directed at anyone interested in minimising the likelihood of a challenge or audit before a tax dispute arises, in learning how to best address it or in resolving tax disputes efficiently.

## SPEAKERS

Experts in **Tax** will share their experience and answer your questions during the training session.

This training has been developed and will be delivered by our Partner Peter Moons and our Senior Associates Karin Finné and Pierre-Antoine Klethi.

## AGENDA

- Overview of applicable legislation and relevant authorities
- Setting up a controversy strategy
  - Preparing for audits, drafting, and filing responses and objections
  - Preparing for tax litigation
- Developments in tax litigation strategies and procedures.
- Key topics in Luxembourg tax controversy (including VAT)
- Relevant recent Luxembourg case law developments
- Strategic considerations and trends



### LANGUAGES

English  
French version available upon request, training materials in English



### DURATION

2 hours



### PARTICIPATION CERTIFICATE