

## Tax

# A entrepreneurial and business-oriented approach



Laga's tax department consists of 10 qualified lawyers, with a practice focus on providing client with solutions to complex tax issues. Our department is noted for its entrepreneurial and business-oriented approach and is able to offer seamless multidisciplinary and cross-border tax advice to clients on all aspects of tax law. Our team provides a full range of services in connection with tax law, and has extensive experience in tax litigation and dispute resolution as well as advisory work.

Our practice is recognised as one of the leading practices in Belgium by International Tax Review, Chambers & Partners (Global and Europe editions), Legal 500 and International Financial Law Review.

### Areas of expertise

Our team is specialised in a variety of services including:

- Dispute resolution
- Tax advisory
- Tax litigation on the basis of EU law



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The tax litigation team has a wealth of experience in assisting and representing clients before Belgian and European courts and the Belgian Supreme Court

# Credentials

## A selection of recently closed transactions

Laga's tax team advised:

### **A multinational pharmaceutical company**

on tailoring and implementing a tax efficient solution for their centralized regional business organization.

### **A multinational company in the automotive industry**

on the corporate income tax and transfer pricing consequences of the move / integration of the group's shared service centres.

### **A multinational company in the automotive industry**

on the cross-border restructuring of the group's business activities in Belgium, Germany and the UK.

### **A multinational IT company**

on the corporate income tax aspects of the conversion of its existing buy-sell structure to a commissionaire structure.

### **A multinational company in the paper business**

on the corporate income tax aspects of an intercompany restructuring (share transfers) using a hybrid financial instrument.

### **Various companies**

on possible tax exposure in foreign countries through "permanent establishments" and related consequences.

### **Two of the world's leading investment bankers and major European insurance companies**

in claiming a withholding tax refund for taxes levied in contravention with the EU free movement of capital.

### **Individuals and companies**

on assisting in regularization procedures to repatriate (undisclosed) funds back to Belgium.

# Contacts

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For further information, visit our website at [www.laga.be](http://www.laga.be)

A top legal practice in Belgium, Laga is a full service business law firm, highly recommended by the most authoritative legal guides. Laga comprises approximately 100 qualified lawyers, based in Brussels, Antwerp and Kortrijk. Laga offers expert advice in the fields of banking & finance, commercial, corporate/M&A, employment, IT/IP, public/administrative, insolvency and reorganisations, real estate, tax law and litigation. Where appropriate to ensure a seamless and comprehensive high-quality service, Laga lawyers work closely with financial, assurance and advisory, tax and consulting specialists, and with select EU and US law firms.

Laga provides thorough and practical solutions tailored to the needs of clients ranging from multinational companies, national large and medium-sized enterprises, and financial institutions, to government bodies.