

# *Tax challenges for PSF*

## To be always tax compliant

The Professionals of the Financial Sector (PSF) in Luxembourg face major structural changes. They're hit, as any industry, by the current move towards more regulations and more transparency, including in the tax field.

Fight against tax shortfalls and tax evasion continues to be a priority for all governments which implemented overhauled tax and transparency regulations. Following FATCA, CRS as well as transfer pricing rules including Country by Country Reporting, the near transposition of the Anti Tax Avoidance Directive (ATAD) will arrive dealing notably with Controlled Foreign Companies (CFC) rules or anti abuse regulations as already mentioned in OECD Base Erosion Profit Shifting initiative. For PSF this means increased supervision and compliance obligations.

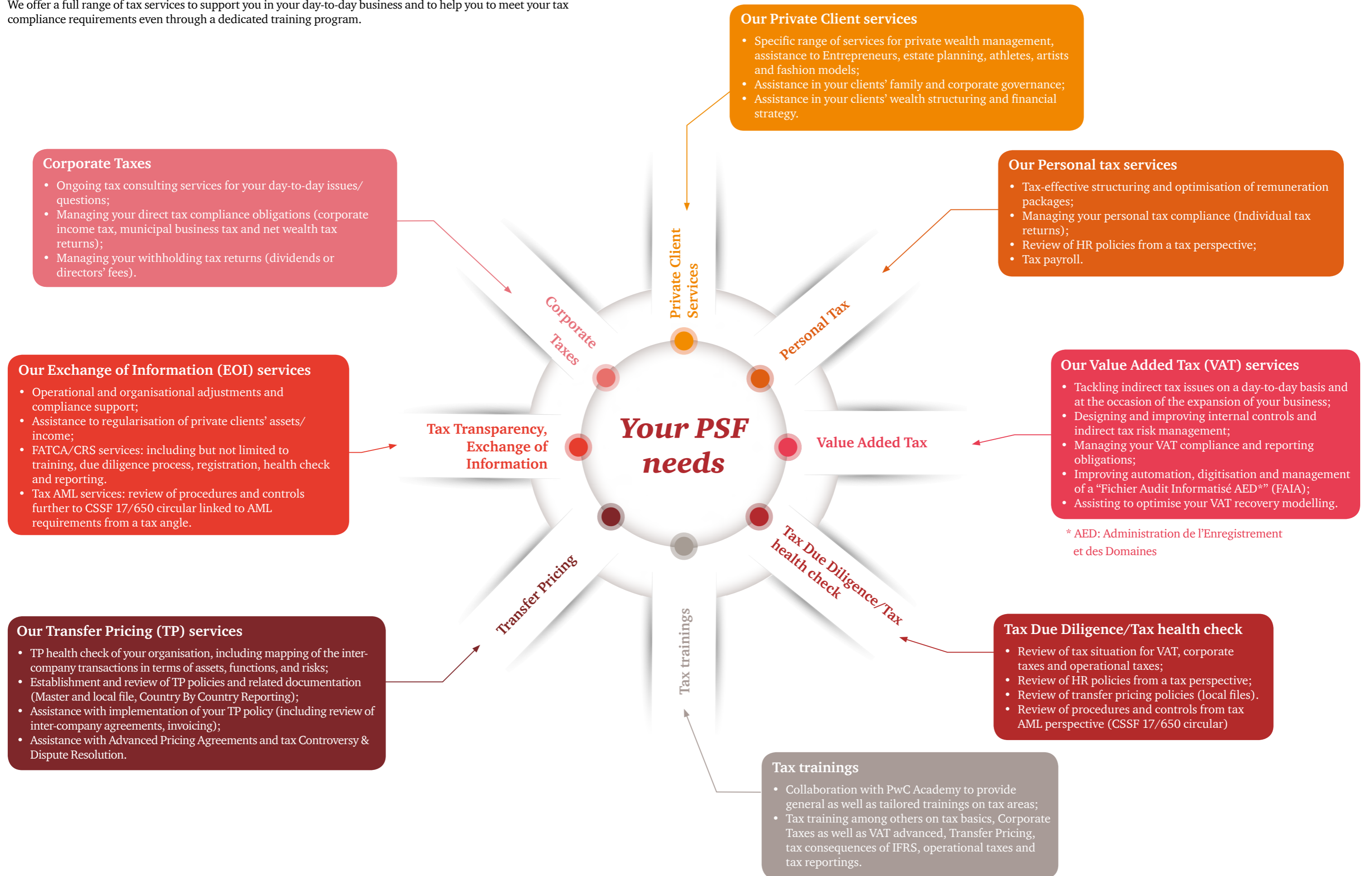
We can help you achieve your business objectives while complying with all these regulations and reporting obligations. You need experts to face the new challenges, and we have them both in Luxembourg and abroad.

Our PSF experts have extensive knowledge on Luxembourg's legal, tax, social and regulatory environment, as well as sound experience working in your industry. We're well aware that your concerns may not be the same depending on the type of PSF you belong to (i.e. investment firm, specialised or support PSF) and we can offer a full range of tax services fit to your specific needs. Our network of professionals is a significant asset in this globalised world and can support you when your business crosses the borders.



## Our tax services

We offer a full range of tax services to support you in your day-to-day business and to help you to meet your tax compliance requirements even through a dedicated training program.



## **Your contacts**



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