

Unlock value beyond your corporate income tax return

In a world where tax is more important than ever, your regulatory requirements shouldn't be a burden. We've reimagined what best-in-class compliance and reporting look like. Our end-to-end approach addresses the entirety of the compliance process. From analysing and reporting, to the way we build our team around yours. We meet you where you are to develop tailored solutions to take you where you want to be.



Your challenges

Increased tax return complexity
Limited talent resources

More regulatory changes to manage
Less time to manage it and find value

Increasing compliance obligations
Obstacles to achieve the right efficiency model

More insights from your data
Limited resources to unlock value

Our solution: a simpler way to look ahead with 360-degree visibility to manage your entire tax relationship - take a look at progress, track communication, and put your data to work.



Our technology

Get the key data from your tax return onto a single page.

Review your tax return through a dashboard instead of a PDF.

Track the status of the preparation, review and filing of each return.

Check which tax return is under your review.



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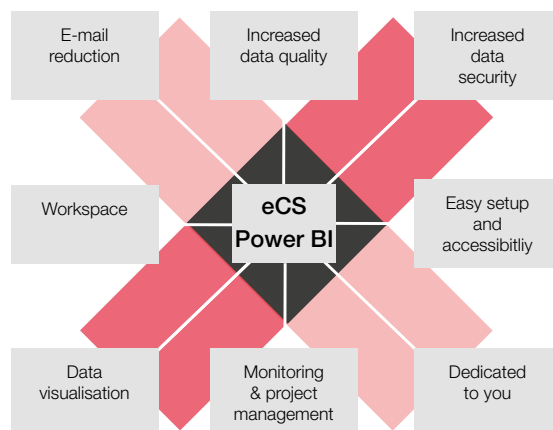


Our platform

Our technology platform takes you from data to insights to outcomes in one **better, simpler process** - with the power to **unlock value at every step**.

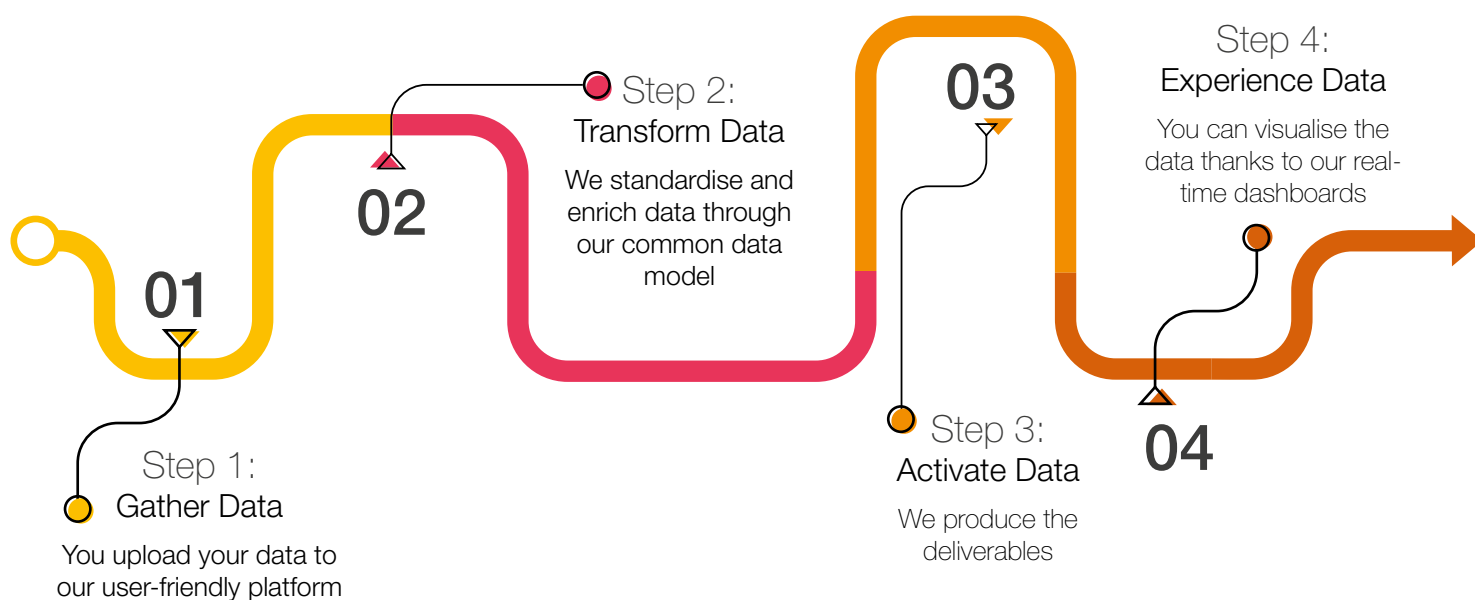
Highlights and key features of our innovative digital solutions:

- Ongoing status reporting
- Key performance indicators
- Possibility of extraction
- Automated review of Tax Assessments
- Tracking of all your relevant contracts and invoices



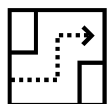
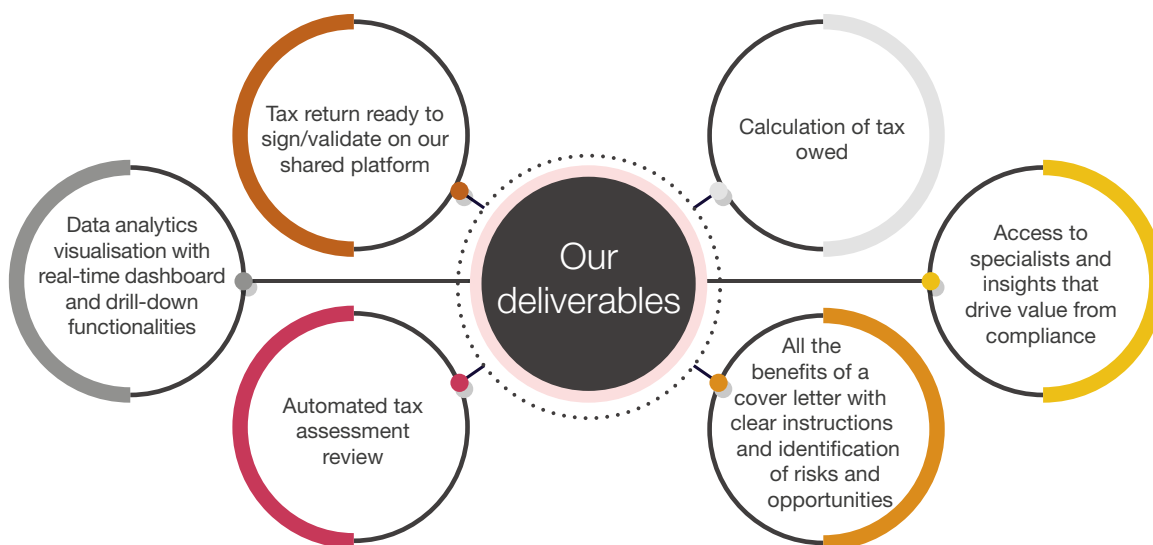
GET MORE FROM YOUR DATA

Get more from your data with our end-to-end approach



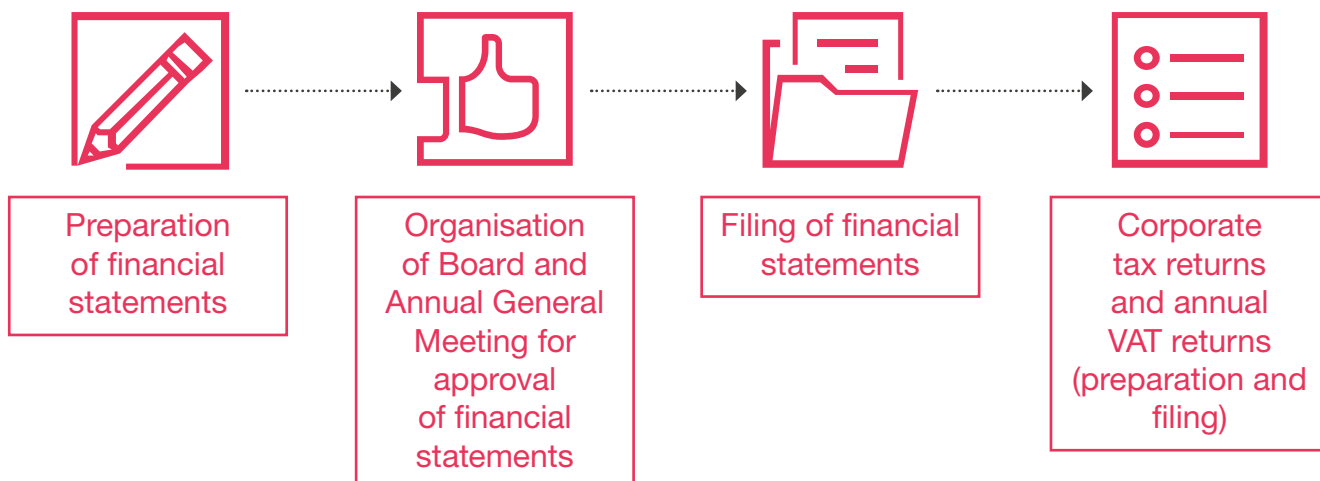


You will profit from our package deal...



... and our synergies with other compliance obligations depending on your needs

Connecting the preparation of the corporate tax returns with other compliance duties can present many benefits on your end-to-end compliance process. Our team has extensive experience to provide integrated compliance solutions by providing not only corporate tax returns solutions but also in parallel statutory financial statements, Board and Annual General Meeting approval and also VAT returns.



Combining these compliance obligations result in a **streamlined**, **cost effective** and **easy to monitor process**, helping clients with data challenges, bringing **impactful results** and insights across the whole value chain.

Powered by our Managed Services, our delivery model is tailored to clients' needs to be **fully flexible** and **adaptable**. Our services and technologies have evolved as we have learned from experience to work "smarter" and in a connected way.

Learn more about [Managed Services](#)





Our added value

Leading service provider in Luxembourg for the tax practice.

We have proven expertise on a large range of services powered by our Managed Services (which includes but not only tax compliance, accounting and corporate secretarial services).

We are a team of more than 100 people from juniors to partners.

We are a Center of Excellence and conduct tax compliance for Luxembourg and foreign-based entities. We also coordinate as needed in the network.

We coordinate large compliance jobs with more than 300 entities for several groups.

We have years of experience and deep knowledge of Luxembourg tax environment, legal requirements and practices.

Our tax team prepares 8,000+ corporate tax returns each year for structures of various complexity.

We are able to absorb the workload in a seamless manner and to serve you with the highest standard of quality.



Contacts



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Key differentiator: 16+ years of experience in dealing with large Private Equity houses



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Key differentiator: Extensive knowledge and experience in the Real Estate industry



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Key differentiator: Tax expert in banking & capital markets



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Key differentiator: Heavily involved in digitisation of our tax practice

Contact our team to get a demo of our tech-solution tools or to receive a tailored fee proposal.
We can arrange for a workshop at your premises.

It's so easy

Do what you do best, we take care about onboarding, transition, processes, and much more!



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Key differentiator: 21+ years of experience in advising multinational groups and asset managers by bringing tax consulting and tax compliance together

