

# schönherr

## schoenherr attorneys at law

Schoenherr is a leading full-service law firm in Central and Eastern Europe. About 300 professionals service national and international clients from our offices in Austria, Belgium/EU, and throughout the entire CEE region. Operating in a rapidly evolving environment, we are a dynamic and innovative firm with an effective blend of experienced lawyers and young talent. As one of the first international law firms to move into CEE, we have grown to be one of the largest firms in the region. Our offices and country desks provide comprehensive coverage of CEE, allowing us to offer solutions that perfectly fit the given industry, jurisdiction and company.

## team tax

Tax impacts most transactions and structures. Tax advice is therefore crucial. Schoenherr's tax team supports you not only in detecting tax risks but in providing you with simple, clear and practical tax solutions. We join forces with other Schoenherr practice groups in major transactions, and thereby focus on what we are really good in: tax structuring, transactional tax advice, international tax law advice as well as tax litigation and criminal tax law advice. We serve businesses, investors as well as private clients.

## tax structuring

Our tax practice has substantial experience in tax structuring. Our track record emphasises the Schoenherr tax team's skill in tax planning when structuring domestic and cross-border businesses, acquisitions and reorganizations, such as mergers and spin-offs. We also provide tax restructuring advice to financially distressed entities.

## transactional tax advice

In addition, we advise clients on tax aspects in transactional matters, both in domestic and cross-border transactions. Either based on our tax structuring or on a stand-alone basis, our tax team is involved from the outset throughout all stages of the transaction.

## international tax law advice

Our focus on tax structuring and transactional tax advice is perfectly rounded off by our experience in international tax law matters. In particular, we advise on issues regarding exit taxation, permanent establishments of foreign companies and cross-border employment matters. We also advise clients on international tax risks and compliance issues.

## tax litigation & criminal tax law

We support our clients in the communication and dealing with tax authorities. This includes the representation of our clients in tax audits as well as in tax proceedings in front of the Austrian Tax Court and the Supreme Courts. In addition, we advise our clients both preventively in the assessment of existing criminal tax risks as well as in the preparation of (voluntary) self-disclosures and in the context of ongoing criminal tax proceedings in front of the courts.

## general tax expertise

Our clients, including lawyers, accountants and tax advisors, face complex tax questions. We therefore support them with risk analysis and expert opinions in tax matters. In particular, we provide advice in all tax areas, such as corporate income tax, VAT, transfer pricing, stamp duty, transfer taxes, personal income taxes and local taxes. We also provide training sessions to keep our clients updated with tax legislation and trends.



Schoenherr delivers 'the highest standard of work', and is able to deal with 'complicated, specialised questions'.

Legal 500

## services

- tax structuring
- transactional tax advice
- international tax law advice
- tax litigation & criminal tax law
- general tax expertise

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## contacts

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