



# Our international tax practice

## Understanding the tax needs of your business

### About us

At Taylor Wessing we have an International Tax Group which has a team of some 38 tax specialists across the UK, Germany and France.

Working with our real estate and corporate colleagues, we advise on all aspects of business tax delivering technically excellent advice with a practical and commercial approach.

Our lawyers have extensive cross-border experience, working together across practice areas to provide you with pragmatic solutions to your tax issues in each of the jurisdictions in which we operate.

### Making a difference

We aim to understand you and the needs of your business, focussing on how we can support you and add value.

### Providing the solution

#### ■ International leasing transactions

We review lease structures so as to maximise the tax benefits obtainable.

#### ■ Structures for share and asset acquisitions

We advise on all aspects of mergers and acquisitions so as to ensure tax efficient structures are implemented.

#### ■ Identifying optimal funding structures for acquisitions

We review funding structures so as to ensure maximum tax relief is obtained for costs of borrowing.

#### ■ Tax-efficient structuring of venture capital and other private equity funds

We ensure such structures are compliant.

#### ■ Resolving transfer pricing issues

We anticipate and deal with issues arising on the pricing of cross border transactions.

#### ■ Planning corporate reconstructions and demergers

Working within existing regimes we ensure these are structured tax efficiently.

#### ■ Advising management buy-outs and buy-ins

We advise management on tax efficient remuneration structures and equity participation.

#### ■ Optimising taxation reliefs

We review existing loss situations with a view to ensuring maximum utilisation of relief.

#### ■ Undertaking tax due diligence

We review tax returns and other materials for vendors and purchasers of businesses.

#### ■ Undertaking tax audits

We review existing systems and structures so as to ensure they are compliant.

#### ■ Advising on and litigating tax disputes

We provide litigation support and advice on tax matters.

#### ■ Stock option plans and other incentives for international groups

We have experts across core jurisdictions who can advise on cross border share option schemes.

#### ■ Structuring emigration and immigration of companies and individuals

We advise on tax efficient structures for offshore tax planning.

#### ■ International capital tax planning

We advise on inheritance tax and capital gains tax planning for individuals and trusts.

**Berlin**  
Ebertstraße 15, 10117 Berlin  
Tel +49 (0)30 88 56 36 0  
Fax +49 (0)30 88 56 36 100

**Brussels**  
Trône House, 4 Rue du Trône  
B-1000 Brussels  
Tel +32 (0)2 289 6060  
Fax +32 (0)2 289 6070

**Cambridge**  
24 Hills Road, Cambridge, CB2 1JP  
Tel +44 (0)1223 446400  
Fax +44 (0)1223 446401

**Dubai**  
P.O. Box 33675  
28th Floor Al Moosa Tower II  
Sheikh Zayed Road  
Dubai, United Arab Emirates  
Tel +971 (0)4 332 3324  
Fax +971 (0)4 332 3325

**Düsseldorf**  
Benrather Straße 15  
D-40213 Düsseldorf  
Tel +49 (0)211 83 87 0  
Fax +49 (0)211 83 87 100

**Frankfurt a. M.**  
Senckenberganlage 20-22  
D-60325 Frankfurt a. M.  
Tel +49 (0)69 971 30 0  
Fax +49 (0)69 971 30 100

**Hamburg**  
Hanseatic Trade Center  
Am Sandtorkai 41, 20457 Hamburg  
Tel +49 (0)40 36 80 30  
Fax +49 (0)40 36 80 3280

**London**  
5 New Street Square  
London, EC4A 3TW  
Tel +44 (0)20 7300 7000  
Fax +44 (0)20 7300 7100

**Munich**  
Isartorplatz 8  
D-80331 Munich  
Tel +49 (0)89 2 10 38 0  
Fax +49 (0)89 2 10 38 300

**Paris**  
42 avenue Montaigne  
75008 Paris  
Tel +33 (0)1 72 74 03 33  
Fax +33 (0)1 72 74 03 34

**Representative offices:**  
**Beijing**  
Unit 1503, Prosper Center, Tower 2  
No. 5, Guanghai Road, Chaoyang  
District, Beijing 100020, China  
Tel +86 10 8587 5886  
Fax +86 10 8587 5885

**Shanghai**  
15th Floor United Plaza, Unit 1509  
No. 1468, Nanjing West Road  
200040 Shanghai, China  
Tel +86 21 6247 7247  
Fax +86 21 6247 7248

[www.taylorwessing.com](http://www.taylorwessing.com)

## A legal force for Europe

Based in the UK, France, Germany, Brussels and Dubai, as well as representative offices in Alicante, Beijing and Shanghai - Taylor Wessing LLP provides the full range of legal services to major corporations, financial and public institutions, growing enterprises and wealthy private clients.

A market leader in intellectual property, Taylor Wessing also has a strong market presence in corporate, finance and real estate alongside in-depth experience across the full range of legal services including tax, commercial disputes and employment.

## Our services

- **Corporate** - M&A, IPOs, Private equity, Tax, Commercial law, Inward investment, Funds
- **Intellectual property** - Patents, Copyright, Trade marks
- **Finance & projects** - Banking, Structured finance, Major projects
- **Dispute resolution** - Litigation, Arbitration, Mediation
- **Reconstruction and corporate recovery** - Restructuring, Work-outs, Formal insolvency
- **Construction & engineering** - Contract documentation, Dispute resolution, Adjudication

- **Real estate** - Investment, Development, Finance, Planning & environment
- **Employment & pensions** - Employee benefits, Human resources, Pensions, Pensions litigation
- **Competition** - EU law and anti-trust
- **Regulatory** - Public law, Financial services
- **Private client** - International asset protection, Tax and succession planning.

## Who to speak to

**Peter Jackson - London**  
tel +44 (0)20 7300 4721  
email [p.jackson@taylorwessing.com](mailto:p.jackson@taylorwessing.com)

**Michael Schmidt - Frankfurt**  
tel +49 (0)69 97 130-340  
email [mi.schmidt@taylorwessing.com](mailto:mi.schmidt@taylorwessing.com)

## Other members of The International Tax Group

**Christophe Flaicher - Paris**  
tel +33 (0)1 72 74 03 17  
email [c.flreicher@taylorwessing.com](mailto:c.flreicher@taylorwessing.com)

**Kai Greve - Hamburg**  
tel +49 (0)40 368 03 136  
email [k.greve@taylorwessing.com](mailto:k.greve@taylorwessing.com)

**Gerhard Herrmann - Neuss**  
tel +49 (0)2131 740 30 32  
email [g.herrmann@taylorwessing.com](mailto:g.herrmann@taylorwessing.com)

**Eckhard Lehmann - Neuss**  
tel +49 (0)2131 740 30 35  
email [e.lehmann@taylorwessing.com](mailto:e.lehmann@taylorwessing.com)

**Dirk Lorenz - Munich**  
tel +49 (0)89 210 38 174  
email [d.lorenz@taylorwessing.com](mailto:d.lorenz@taylorwessing.com)

**Michael Sommer - Munich**  
tel +49 (0)89 210 38 162  
email [m.sommer@taylorwessing.com](mailto:m.sommer@taylorwessing.com)

**Thomas Wisniewski - Berlin**  
tel +49 (0)30 88 56 36 710  
email [t.wisniewski@taylorwessing.com](mailto:t.wisniewski@taylorwessing.com)

**Ann Casey - London**  
tel +44 (0)20 7300 4750  
email [a.casey@taylorwessing.com](mailto:a.casey@taylorwessing.com)

**Nikol Davies - London**  
tel +44 (0)20 7300 4779  
email [n.davies@taylorwessing.com](mailto:n.davies@taylorwessing.com)

**Omleen Ajimal - London**  
tel +44 (0)20 7300 4091  
email [o.ajimal@taylorwessing.com](mailto:o.ajimal@taylorwessing.com)

**Anthony Metcalfe-Gibson - London**  
tel +44 (0)20 7300 4762  
email [a.metclafe-gibson@taylorwessing.com](mailto:a.metclafe-gibson@taylorwessing.com)

**Robert Young - London**  
tel +44 (0)20 7300 4201  
email [r.young@taylorwessing.com](mailto:r.young@taylorwessing.com)



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