



**Baker  
McKenzie.**

# Luxembourg Tax Controversy and Dispute Resolution

Resolving tax controversy in an evolving landscape

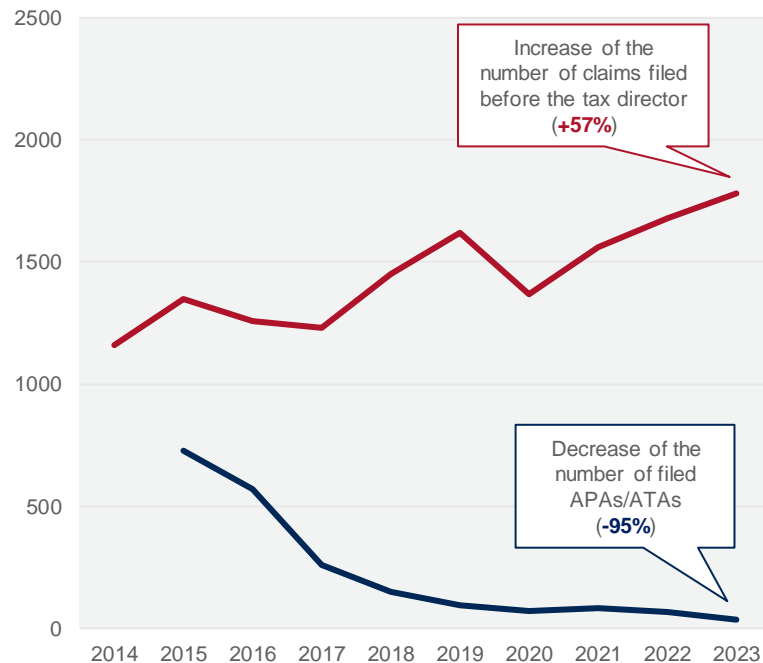
**TAX FROM EVERY ANGLE**

## Where we are now

**As in other countries, the Luxembourg tax landscape has shifted in recent years, driving greater uncertainty and increased risk when it comes to (inter)national tax and transfer pricing controversy.**

We continue to see year-on-year increases in the number, value and sophistication of tax disputes and audits.

Faced with this situation, the courts are taking actions, starting in September 2023 with the creation of a new chamber at the administrative tribunal, making a move towards specialization, encouraged by a multi-year recruitment program.



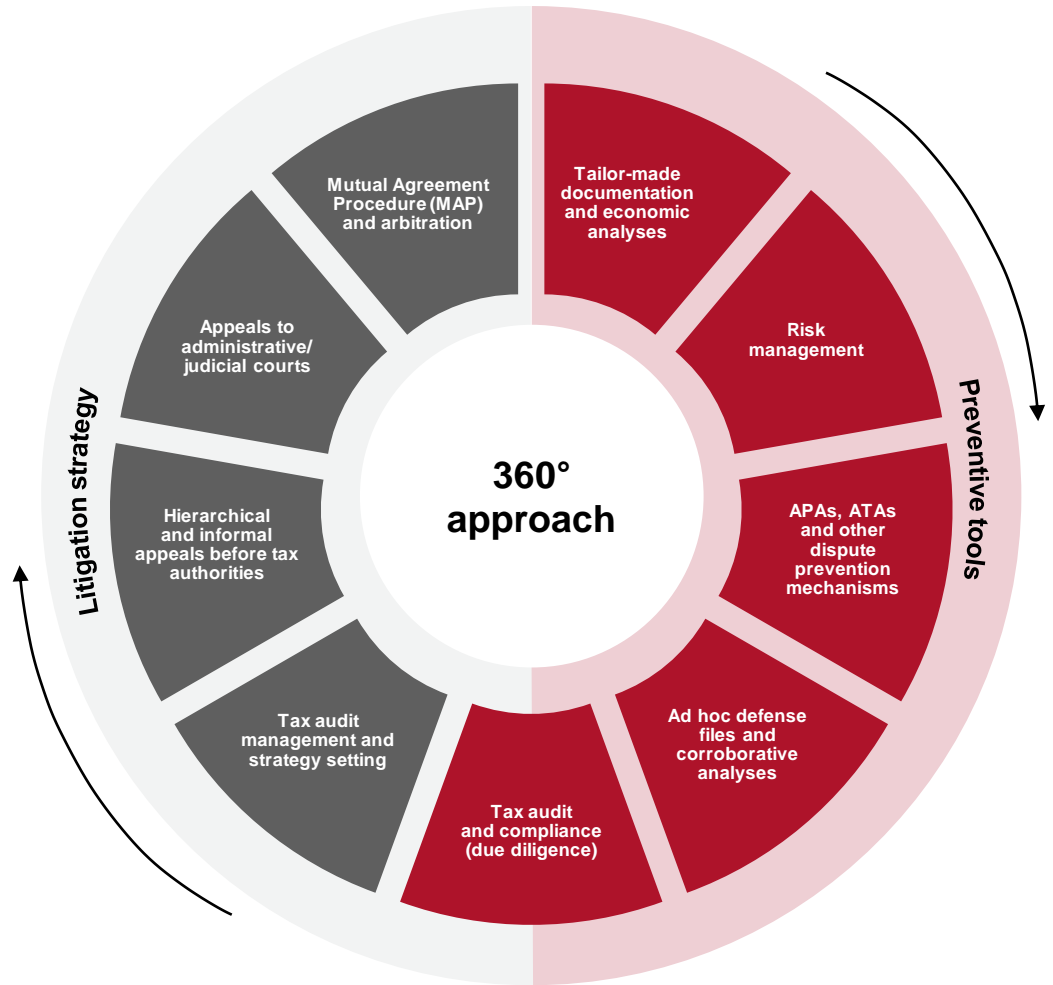
Source: activity reports of the Luxembourg tax authorities

# What is often challenged by the Luxembourg tax authorities and disputed in the courts?



# How we can help

Get proactive support across all phases of tax disputes.





# Who we are



## Tax Controversy Team in Luxembourg

Our **local team of tax litigators** acts at each stage of tax controversies, including tax risk analysis, assistance with the tax audit procedures, appeals before the Luxembourg tax authorities and litigation before the jurisdictions — both for indirect and direct taxes.

In each of these settings, the successful defense of a serious tax dispute requires **the right combination of advocacy skills, tax expertise, strong economics understanding, industry knowledge and experience.**



## Being Global is part of our DNA

Working as an **integrated global team**, we can cover all multijurisdictional aspects and effects of an audit or dispute.

Our more than **250 tax dispute resolution lawyers worldwide** offer **broad international experience** and deep local knowhow in concluding disputes through the full range of dispute resolution techniques.

# Presentation of the Luxembourg tax controversy team



Luxembourg.tdr@baker  
mckenzie.com

## Baker McKenzie Luxembourg

10-12 Bd Franklin Delano Roosevelt,  
2450 Luxembourg  
+352 26 18 44 1  
[Visit our webpage](#)  
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# About Baker McKenzie Luxembourg

With a highly integrated team of over 50 lawyers, our team has a comprehensive understanding of Luxembourg's legal, tax, regulatory and commercial practices and is consistently recognized in legal directories including Legal 500, Leaders League, Chambers & Partners, International Tax Review and IFLR 1000.



**Band 1 — Tax, Multi-Jurisdictional**  
for the eight year in a row,  
**Chambers Global 2024**



**Leading Tax Law in Luxembourg,**  
**Leaders League 2024**



**EMEA Tax Litigation and**  
**Disputes Firm of the Year,**  
**International World Tax Review 2023**





## Baker McKenzie delivers integrated solutions to complex challenges.

Complex business challenges require an integrated response across different markets, sectors and areas of law. Baker McKenzie's client solutions provide seamless advice, underpinned by deep practice and sector expertise, as well as first-rate local market knowledge. Across more than 70 offices globally, Baker McKenzie works alongside our clients to deliver solutions for a connected world.

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