



# Your needs as...



## an Entrepreneur

We provide you the legal support you need at every stage of your company's development, both in France and internationally.

**Working alongside our corporate law team, we combine our expertise to advise and represent you in all the tax challenges you face, including:**

- Choosing and forming the right legal entity
- Fund raising and negotiating with financial investors
- Ensuring favorable tax regimes
- Setting up management packages
- Organizing and structuring your professional and personal assets

**In the event of the transfer or sale of your company, we are there to assist you in:**

- Structuring such transactions
- Managing mechanisms to defer taxation
- Coordinating transactions with banks, notaries and other advisors
- Anticipating post-closing consequences

**When faced with a tax audit or litigation, we take care of:**

- Managing the risks and strategies involved in dealing with the tax authorities
- Assisting you throughout tax audits
- Defending you before administrative and judicial courts
- Assisting you in criminal proceedings



## a Private Client

We work alongside you to provide complete legal support for your personal tax and wealth management issues, both as counsel and in litigation, in France and internationally.

**You can rely on us to assist you with:**

- Structuring and developing your personal assets
- Personal estate planning and transmission in France and internationally
- Transferring your tax residence in France or outside of France, and preparing related tax returns
- Managing your expatriation or impatriation
- Preparing your international relocation taking into account the considerations for both your tax and social benefits
- Managing your dealings with the tax authorities, overseeing tax audits, litigation, or criminal charges



## a Company

We have the expertise to assist you in managing your corporate tax issues in France and internationally through MSI, our international network of over 250 lawyers and chartered accountants in more than 100 countries.

**We advise you from the onset of your project and assist you, if needed, in litigation with the French tax authorities. Over the course of the different growth stages of your business, we provide support in:**

- Choosing the location and the type of entity for setting up subsidiaries
- Managing consolidated groups
- Managing intergroup cash flows
- Defining an international tax strategy and your transfer pricing policy
- Managing VAT issues
- Putting in place management packages (stock options, BSPCE, free shares)

**Throughout your external growth or in the event of a sale, we work by your side in:**

- Conducting audits, drafting audit reports and monitoring tax risks
- Structuring acquisition or sale transactions
- Proceeding with requests for approval from the tax authorities
- Assisting the Corporate law team in drafting shareholder agreements and sale agreements

**In the event of a tax audit or any litigation, we support companies throughout every step and in proceedings to defend their rights and interests:**

- Managing all dealings with the tax authorities
- Overseeing tax audits and negotiating transactions
- Bringing cases before courts and overseeing judicial and administrative proceedings
- Preparing observations and monitoring proceedings in the event of a criminal lawsuit

For any questions or additional information,  
please contact us.



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