

Global tax
compliance services
Being ready
is the best defense



In Luxembourg...

The regulatory environment and reporting requirements have become more complex over the years, increasing the pressure on corporate tax functions. Getting expert help with your tax compliance from our professionals can help you mitigate risk and identify opportunities to add value to your assets.

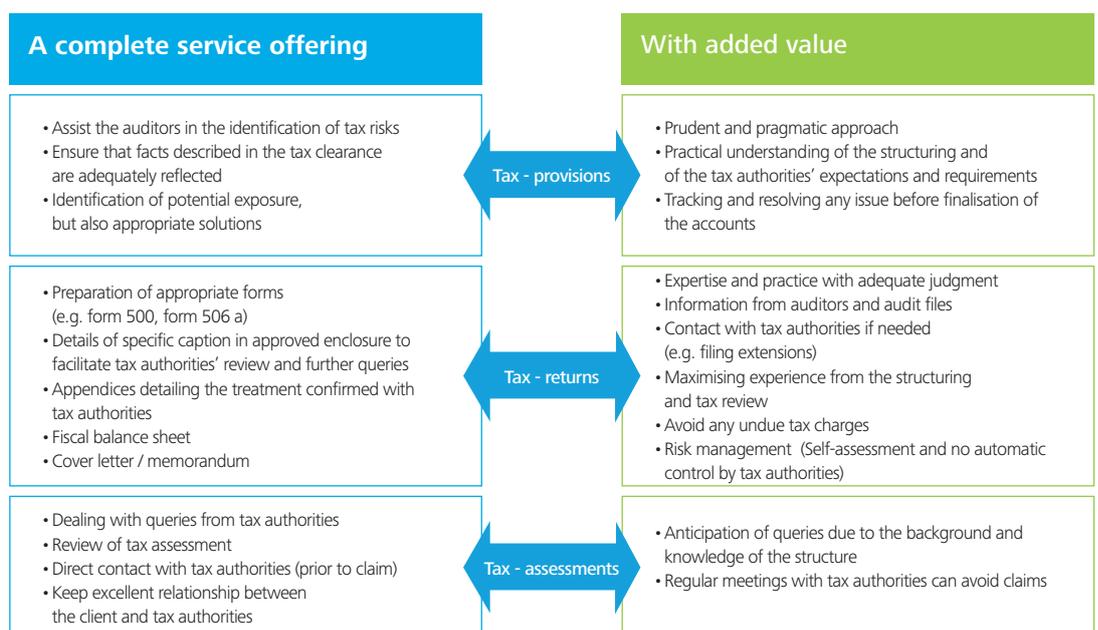
Our approach

A world of ever-shifting tax rules and regulations means multinational groups can derive meaningful and lasting benefit from thoughtful, forward-looking solutions delivered promptly. Our overriding business objective is to build durable, fruitful relationships with clients based on core values that drive all our professionals in quest to achieve excellence when serving our clients:

- High quality tax compliance services and assistance during all stages of the compliance process
- Effective management of transactions by the allocation of highly skilled, dedicated and motivated staff

- Pragmatic view
- Understanding of the business
- Ensuring that your objectives are reached by identifying and tackling tax issues, and exploring tax planning opportunities that may optimise your business
- Proactive behaviour
- Efficient and permanent communication
- Investment in long term relationship

Deloitte works with you to rethink compliance, moving it to the beginning of a strategic planning process rather than the end of a required reporting process.



... and globally

Companies today are facing a rapidly evolving tax landscape: regulatory changes, transformation within revenue authorities to more sophisticated approaches and advances in tax technology.

New challenges, new opportunities

These challenges are causing companies to rethink their compliance strategies. Companies are looking for:

- Visibility, transparency and control
- Flexibility to manage their mix of in-house and external resources
- A path to improvement without the introduction of significant risk
- Insight into their businesses that can be used for strategic planning

Companies focused on driving down costs while increasing control and oversight are evaluating the way their work is resourced and assessing alternative resourcing models, often

located offshore. Business operating models, organisational priorities and corporate cultures vary from company to company. The right solution for one organisation may not be the best for another. Deloitte can help you fully assess how your organisation currently operates, determine what changes you would like to make, and help you develop an incremental path to improvement.

Deloitte offers a leading edge, highly flexible solution for compliance and reporting services, supported by well-established shared service centers with a proven record of success. If you are rethinking your compliance strategy, talk to Deloitte. Do you have the right partner to help you manage your compliance requirements?



Where is your organisation on the spectrum?

Decentralised

Delivered and managed locally - all services are managed and delivered locally. This approach relies on local control and responsibility.

Coordinated

Delivered locally, managed centrally - involves local delivery of service but introduces a strong element of central co-ordination and management. This brings greater efficiency, better control, and less risk.

Centralised

Delivered and managed centrally, supported locally - shifts the emphasis towards central delivery as well as coordination and management. Crucially, though, local activity, relationships, and support are also maintained.

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