www.pwc.com/eudtg

Are you ready to talk EU tax law? If you are, we are!

EU Direct Tax Group (EUDTG)

pwc

EUDTG is PwC's pan-European network of EU law experts. We specialise in all areas of direct tax: the fundamental freedoms, EU directives, State aid rules, and all the rest. You will be only too well aware that EU direct tax law is moving quickly, and it's difficult to keep up. But, this provides plenty of opportunities to taxpayers with an EU or EEA presence.

So how do we help you?

- Through our EUDTG Technical Committee, we continuously develop new and innovative EU law positions and solutions for practical application by clients.
- Our experts combine their skills in EU law with specific industry knowledge by working closely with colleagues in the Financial Services and Real Estate sectors.
- We have set up client-facing expert working groups to address specific hot topics such as State aid, BEPS, Code of Conduct and CCCTB.
- We closely monitor direct tax policy-making and political developments on the ground in Brussels.
- We input to the EU and international tax debate and maintain regular contact with key EU and OECD policy-makers through our EU Public Affairs capability in Brussels.
- We facilitate the "EBIT" business initiative. See also *www.pwc.com/ebit*
- Our secretariat in the Netherlands operates an EU tax news service, keeping clients up to date with developments as soon as they happen.

Since 2005, our group has developed a wealth of practical and technical expertise in interpreting and applying EU law. We learn from our own and our clients' experiences and we apply this for the benefit of our entire client base.

Do you need EU litigation support?

Or maybe you just want to know what CCCTB means to your business?

.... or the current developments on the EU Financial Transactions Tax?

.... or the public debate about aggressive tax planning?

.... or assistance with identifying and managing your State Aid risks?

If any of these apply, then (EUDTG) is ready

Do you need to optimise your EU tax positions and strategies?

Maybe you need assistance with filing complaints with the European Commission?

.... or support with your claims for EU law tax refunds?

.... or maybe an adviser regarding your EU public affairs and business matters?

Or do you need help to identify areas where you might be in breach of EU law?

our EU Direct Tax Group and willing to talk!

And what specific experience can we offer?

- Our EU-wide State Aid Working Group helps our clients identify and proactively manage EU State Aid risks.
- Together with our Financial Services colleagues, we have assisted foreign pension funds, insurance companies, and investment funds with their dividend withholding tax refund claims.
- We have assisted clients before the Court of Justice of the European Union and the EFTA Court in a number of high-profile cases such as Marks & Spencer (C-446/03), Aberdeen (C-303/07), X Holding BV (C-337/08), Gielen (C-440/08), X NV (C-498/10), A Oy (C-123/11), Arcade Drilling (E-15/11), SCA (C-39/13), X (C-87/13) and Kieback (C-9/14).
- We have carried out a number of tax research studies for the European Commission.

And, importantly, who are our people?

We have more than 70 dedicated people working in client service teams across Europe. They stand ready to assist you with EU law in your own jurisdiction and in your own language. They are ready to talk!

Many of our EU direct tax professionals are also university professors and lecturers, who are at the forefront of developments and who regularly author books and articles on international and EU tax law.

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