

Tax Controversy & Dispute Resolution

Central and Eastern Europe





Our commitment

Our goal is to be your first choice for professional services to support your business, operational and technology needs, from strategy to execution.

Our focus is on understanding your priorities, anticipating your challenges, and enabling your teams with the functional and industry tools they need to achieve continued success.

Why us?

We are an organised network of over 180 professionals located in all Central and Eastern Europe (CEE), who specialise in the area of tax controversy and dispute resolution (TCDR) services. Our aim is to help our clients prevent, efficiently manage, and favourably resolve tax audits and tax litigations.



Our Experience

Team with local and international reputation

Our specialists in TCDR matters are **ranked as top players and excellent practitioners** by the ranking agencies such as Legal 500 and Chambers Global.

Local knowledge and strong relationships with government officials

The successful management and resolution of audits and controversies relies heavily on **having strong relationships** with revenue authorities, and a **thorough understanding** of local processes and procedures. Our network includes individuals who are members of local specialist groups, as well as former high-ranking government tax officials who have substantial experience working on audits and disputes, both from a client and revenue-authority perspective.

Deep technical subject matter expertise

Revenue authorities are now engaged in enforcement activities across the entire tax spectrum, including direct and indirect tax, as well as other related areas. As a result, **organisations should ensure that they have the support of technical specialists in the tax area in which the audit or dispute is focused.**

Our Services

Wide variety of services

We can provide our clients with **truly complex solutions**. Our experts can accompany our clients at every stage of the proceedings, from the initial scoping analysis, to detailed work and reporting to the final tribunal hearing and post hearing briefs.

Our experts come from a **variety of backgrounds** including accounting, finance, law, tax, transactions and project management.

Industry Expertise

We have experts in all industries

Our professionals have **knowledge and expertise in a wide variety of industries**, as well as the intricacies of business customs and traditions around the world.

Global Network with local presence

Global reach and perspective

Our TCDR professionals are located in territories which are regarded as aggressive tax enforcement jurisdictions, or are considered to be of key strategic importance from a tax perspective. This means we **can provide our clients with the appropriate support to help resolve tax audit or disputes**, wherever needed. We can offer this support on a unilateral, bilateral, or multilateral basis, depending on your needs.



How can we
help you?

Our Experience

We have a wide variety of technical subject matter and expertise in disputes.

**TCDR
technical
areas of
coverage**

- Transfer pricing (TP)
- Indirect tax and customs (ITX)
- International tax services (ITS)
- European Courts of Justice (ECJ)
- Arbitration Convention
- European Court of Human Rights (ECHR)
- National tax law and local taxes
- High net worth individuals (HNWI)
- Employment taxes
- GAAR and tax fraud
- State Aid
- White collar

**TCDR strengths
results from
unique
combination of
expertise in**

- Tax Law
- Employment Law
- Accounting
- Economics
- Business management
- Industry specialisation

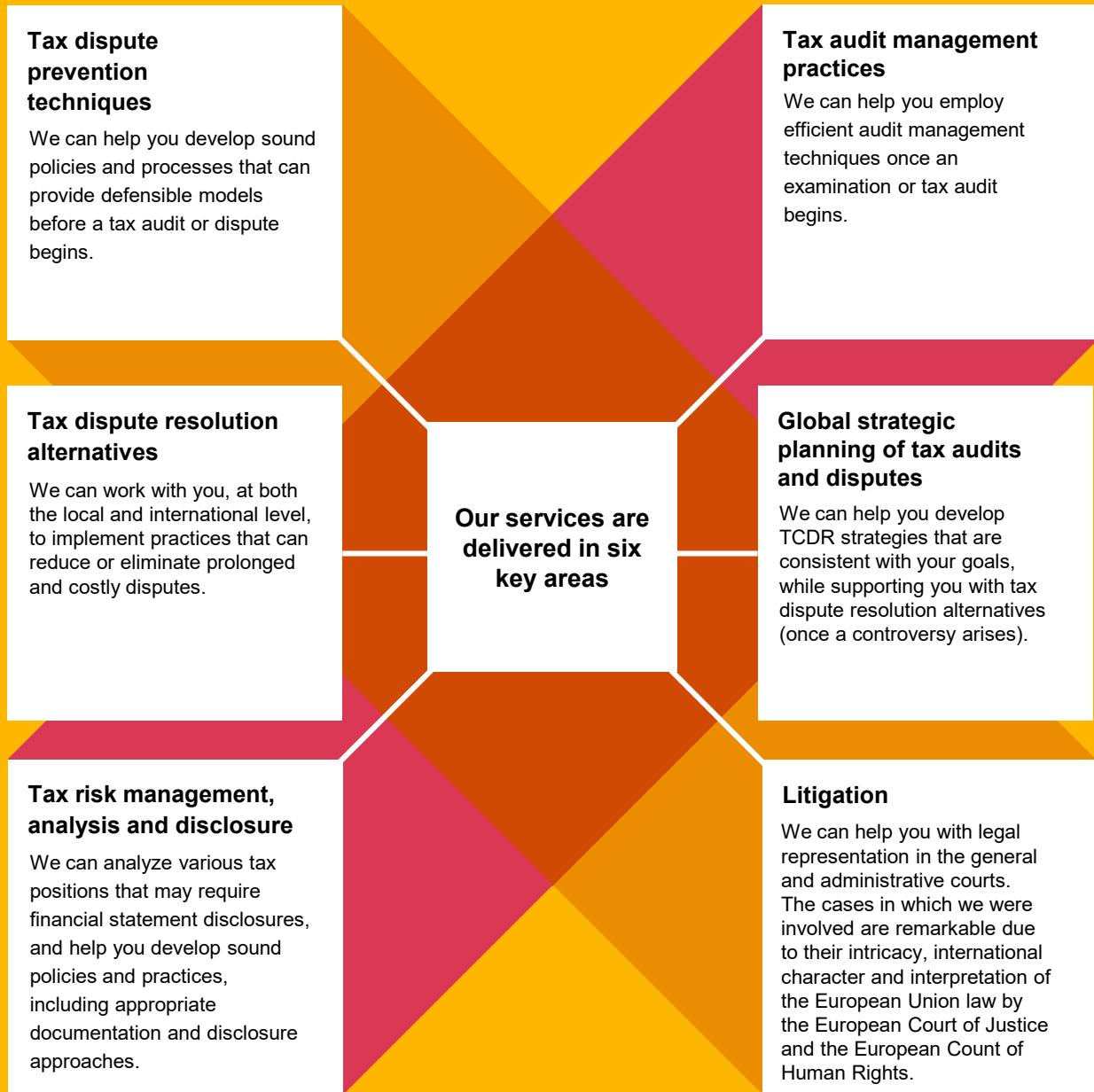
**Our litigation
expertise
covers
assistance in**

- National Courts of Law
- Procedures under the Arbitration Convention and Double Tax Treaties
- International tax services (ITS)
- European Court of Justice (ECJ)
- European Court of Human Rights (ECHR)



Our Services

Our Tax Controversy and Dispute Resolution network can help you gain a better understanding of your company's risks and exposures and manage your tax disputes, audits and examinations worldwide.



Industry Experience

As we are organised in industry-focused networks this allow us to provide tailored services reflecting the specific needs of the industry.

Our industry-focused network is designed to anticipate and address your business needs.



Automotive



Industrial manufacturing



Energy



Healthcare



Aerospace and Defence



Financial Services



Technology



Retail and Consumer



Agriculture



Government / Public Services



Insurance



Pharmaceuticals and Life sciences



Infrastructure



Real Estate



Mining



Utilities

Global Network with local presence in the CEE

We are a fully integrated network of professionals in Central and Eastern Europe territories, working across our network to share knowledge, experience and solutions to develop fresh perspectives and practical advice that can answer complex local and international perspectives on your issues always ensuring a high standard of quality.

30 territories

>180 professionals specialized in TCDR

Albania
Armenia
Azerbaijan
Belarus
Bosnia and Herzegovina
Bulgaria
Croatia
Czech Republic
Estonia
Georgia
Hungary
Kazakhstan
Kosovo
Kyrgyzstan
Latvia
Lithuania
North Macedonia
Moldova
Mongolia
Montenegro
Poland
Romania
Russia

Serbia
Slovenia
Slovak Republic
Tajikistan
Turkmenistan
Ukraine
Uzbekistan



The TCDR CEE Team



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Thank you

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