



Dutch Tax Services

Today's global marketplace offers vast opportunities for growth, but companies with operations spanning multiple borders often encounter compliance demands and tax rules which are complex and a potential risk to the company.

A&M's tax practice in the Netherlands provides assistance with comprehensive tax advice including tax due diligence, tax structuring and advice on managing tax risks and opportunities.

Together with our colleagues who perform financial and operational due diligence, we provide fully integrated tax and financial advice for M&A transactions. Our expansive international resources help to ensure clients are operating with an optimal tax structure, no matter the industry or locale.

We customize our approach to the client's unique business model and needs to determine the best solution as companies conduct their work globally. We remain flexible to ensure we work in cooperation with other workstream initiatives and accommodate their procedures. Thanks to our independent status, we can act quickly to deliver the answer you need and avoid audit-based conflicts.



A&M's Dutch Tax services can help companies improve compliance, seize opportunities and mitigate risks by helping them create tax efficiencies that extend across multiple jurisdictions and conduct thorough tax due diligence on M&A activity.

A&M Dutch Tax Approach

As part of our comprehensive cross-border tax strategy process, we can assist with an overall plan to meet your global tax obligations efficiently and effectuate value-add tax strategies. Some of our Dutch Tax services include:



International M&A

Companies anticipating M&A activity need to know how target acquisitions or divestitures can alter tax attributes, especially when acquisitions have extensive global operations that require tax planning to reduce tax liabilities.

Companies need to understand and manage the various tax, regulatory and compliance issues prior to and after the transaction. A&M provides due diligence and post-merger integration tax planning to appropriately assess the tax challenges companies may face.

Our M&A tax specialists provide independent, proactive advice throughout the lifecycle of your investments.



Restructuring Debt Tax Services

Businesses undergoing restructuring can also benefit from A&M's ability to mitigate tax liabilities throughout the process and as the company emerges from reorganization of debt. This includes tax assistance in restructurings that involve a court sanctioning private composition to avoid bankruptcy (WHOA, also known as the Dutch scheme of arrangement).



General Tax Services

Tax compliance obligations have grown more complex as new tax laws are enacted. Reporting on international activities can be a sizable part of a company's tax obligations. A&M can help companies stay ahead of the complexity of compliance and also build tax compliant tax structures for clients.

A&M's network of global tax professionals provides up-to-date, accurate advice in the face of constantly changing regulations, whether that's for transactions, bankruptcy events or for general tax consultation and ongoing tax compliance work.

Why contact A&M's Dutch Tax Services?

Our broad, operational expertise in international tax consulting helps clients maintain competitiveness. Clients value us for our:

Integrated approach to M&A

Our team integrates the financial and tax due diligence components of a transaction to mitigate risk, add value and meet any challenges that arise.

A true alternative

A&M represents a nimbler, true alternative to name brand consultancies to provide timely advice and flexible responses.

Independent advice

We are not an audit or CPA firm, so there's no conflict of interest that would impair our independence for future client work, post-transition.

International network

A&M's global resources provide clients with the knowledge and expertise they need, no matter where they do business.

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ABOUT ALVAREZ & MARSAL

Companies, investors and government entities around the world turn to Alvarez & Marsal (A&M) for leadership, action and results. Privately held since its founding in 1983, A&M is a leading global professional services firm that provides advisory, business performance improvement and turnaround management services. When conventional approaches are not enough to create transformation and drive change, clients seek our deep expertise and ability to deliver practical solutions to their unique problems.

With over 5,400 people across four continents, we deliver tangible results for corporates, boards, private equity firms, law firms and government agencies facing complex challenges. Our senior leaders, and their teams, leverage A&M's restructuring heritage to help companies act decisively, catapult growth and accelerate results. We are experienced operators, world-class consultants, former regulators and industry authorities with a shared commitment to telling clients what's really needed for turning change into a strategic business asset, managing risk and unlocking value at every stage of growth.

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