



**CORPORATE & TAX**  
STUDIO ASSOCIATO

GERMANI | D'UGO | CAGNONI

## **GDC CORPORATE & TAX**

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GDC Corporate & Tax is a professional association founded in November 2014 and specialized in tax law and corporate advisory.

Thanks to more than 10 years of experience of professional cooperation accrued by business partner founders, GDC provides to ordinary and extraordinary support to primary business entities and non-commercial entities as well as to Italian branches of international multinationals. It guarantees always an approach characterized by scientific accuracy and dynamism.

In particular our activity has got a double vocation:

- it supports corporate entities, the professionals and families about themes concerning all aspects on domestic and international tax system;
- it deals with consulting and training which guarantee a constant detailed study approach finalised to the better solution for the client. It is also very important to underline that the founders collaborate periodically with daily newspapers and tax journals.





#### Our Practice:

- **M&A AND CORPORATE RESTRUCTURING:** The firm deals with the organisation, management and finalization of extraordinary transactions such as acquisition of participation, merger, corporate reorganisations and company's dissolution;
- **GROUP TAXATION:** We deal with international tax system following both Italian branches of multinational groups and Italian companies which want to develop abroad;
- **TRANSFER PRICING:** The firm deals with the analysis and implementation of transfer pricing policies for Italian and foreign multinational groups. The firm also assists multinational groups in drafting appropriate transfer pricing documentation (masterfile and country specific documentation);
- **ADVISORY SERVICE:** Thanks to gained experience, the firm assists enterprises and individuals through advisory service related to specific problems on accounting and fiscal issues of direct and indirect taxation;
- **TAX LITIGATION:** We provide assistance to clients starting from the time of the tax audit, planning the overall defence strategy, considering the submission of explanatory notes, administrative requests for suspension, the initiation of negotiated settlement agreements, the reduction of tax penalties by "acquiescence" and the application to the Authority for the protection of Taxpayers' rights or the introduction of a court litigation;





- **RECURRING SERVICES:** Through our activity we assist our clients in all the formalities required by civil, corporate and tax law;
- **BUSINESS EVALUATION:** In the field of extraordinary financial operations we deal with the definition of the value of a company using traditional common methods (Multiples method, DCF method);
- **GENERATIONAL SHIFT:** We assist businessmen during the generational shift processes, that is a crucial moment to give continuity to family business;
- **INDIVIDUAL INCOME TAX:** We take care of activities' detention abroad;
- **INTERNATIONAL ACCOUNTING STANDARDS:** We support business about the transition from domestic accounting principles to International accounting standards "IAS";
- **TRAINING, CONFERENCE AND IN-HOUSE WORKSHOPS:** The training activity requires a constant attention to new tax regulations and to law and administrative ruling.

