



TAX PROFILE



to improve
is to change;
to be perfect
is to change
often.

Winston Churchill
July 1925, House of Commons

we have shared a vision

we have embarked on a process of integrating our experience, skills and customers in order to create, under Lexacta brand, a stronger professional reality, recognised both in Italy and internationally.

our partners

tradition, scholarly insights and experience

our method

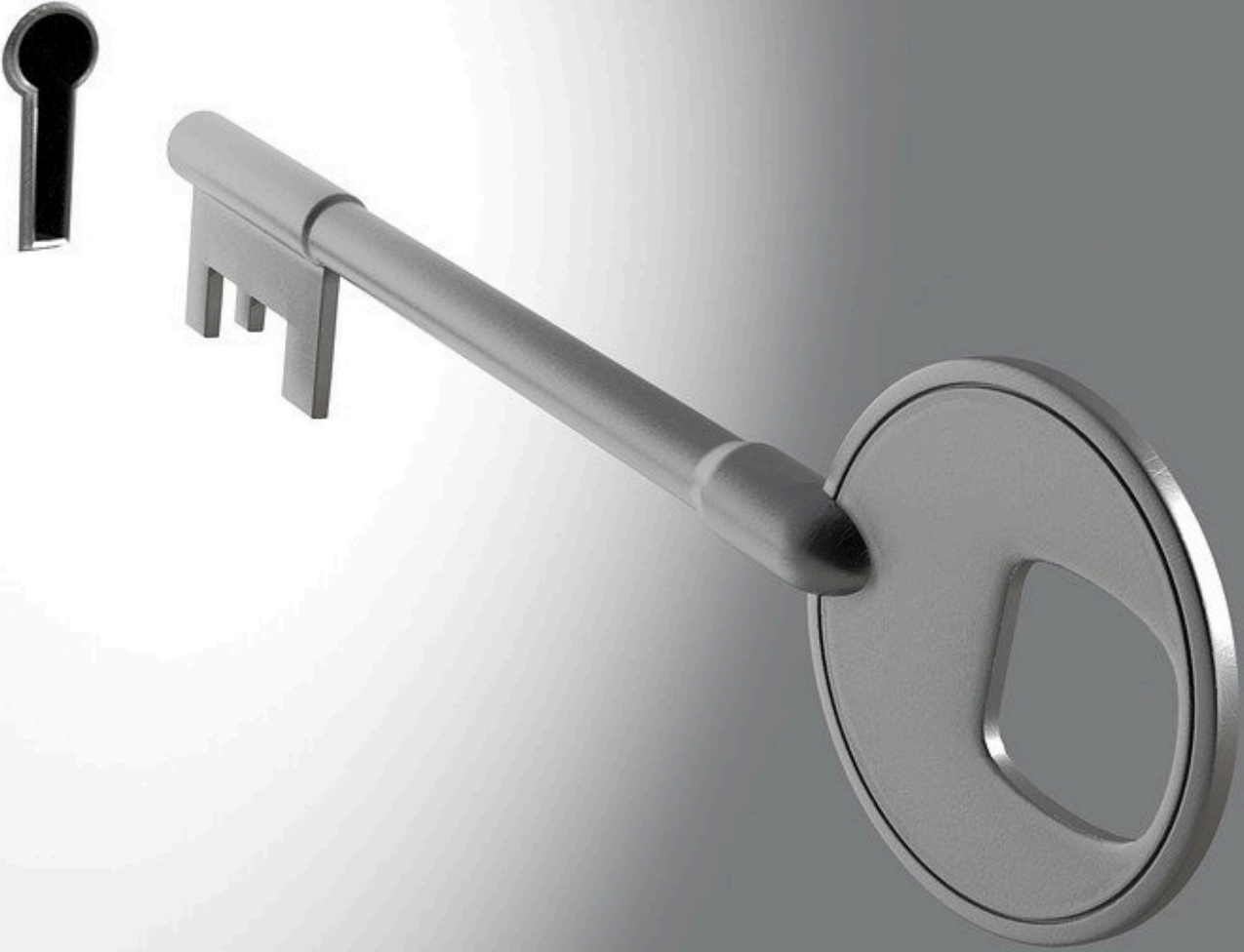
multidisciplinarity and business oriented approach

our nature

international vision, customer care and multisector knowledge

A unique quality service for
companies
taking on market challenges

what we do



What we do

We have been providing national and international tax expertise for over 40 years

We support both Italian and international clients doing business in Italy

Our tax services cover both day-to-day compliance and strategic assistance for extraordinary transactions

Mergers,
spin-off,
and group
restructuring

Acquisitions

Disinvestiture

Management and
leveraged
buy-out

Listings and
delisting

Project
financing

Share buyback

Conversions

Contributions and
assignments of
business and
assets

Incorporations

Capital stock
increases and
reductions

Financial
restructuring

Reverse
takeover

what we provide



Tax services

NATIONAL

Tax Planning and Consulting

Tax Due diligence

Corporate Tax Services

Income Tax Preparation

Transfer Pricing Services

Sales Tax Compliance

Property Tax Assessment

Non-Profit Tax Compliance

Tax Resolution Services

Payroll Tax Services

INTERNATIONAL

Cross-Border Tax Planning

Transfer Pricing Services

International Tax Compliance

Foreign Tax Credit Assistance

Expatriate Tax Services

International Business Structuring

Tax Treaties and Agreements Consultations

VAT compliance For International Transactions

what we did



We are there when it counts

more than **70 operations**
3bIn + overall transactions value
100% successful

| | |
|--------------------------------------|----------|
| 10 Banking and finance | 700 mln |
| 7 Enviromental and energy | 150 mln |
| 7 Fashion, tourism and entertainment | 200 mln |
| 4 Healthcare | 370 mln |
| 5 Food sector | 450 mln |
| 17 Manufacturing | 1200 mln |
| 6 ICT and Engineering | 180 mln |

**25 crossborder operations for
1500 mln transactions value.**

who we are



Our Tax Team

5 Partner

6 Senior
Associate

20+
professional
with wide
experience

An expert team
with a solid
international
background
providing
strategic advice
and
tailored
solutions for the
complex
management of
taxes and
compliance
at a global level.



lexacta.it