

VAT and Indirect Tax

Our market-leading VAT team recognizes the power of VAT. A tax that needs a different perspective. A tax that should be more consistent throughout the EU than it currently is. A tax in many countries outside the EU, each with its own unique rules. A tax that needs special consideration for those in VAT-exempt industries. And a tax that can be a headache for in-house tax directors.

We provide solutions for your VAT and indirect tax needs. We help you plan your transactions, enact your day-to-day business, deal with niggling disputes with tax authorities, or confidently take on the bigger litigation if needed. We offer workable solutions. Our extensive experience means we are ready for whatever you can throw at us.

Representative experience

Advising Citibank in landmark VAT litigation involving carbon emissions trading.

Advising Aimia in the European Court of Justice and UK Supreme Court on the VAT treatment of its Nectar loyalty scheme.

Advising a major financial institution on a range of VAT disputes with HM Revenue and Customs.

Advising a leading retail bank on the VAT issues arising from its rewards account proposition.

Advising major clients in the real estate sector on the tax aspects of numerous complex property transactions.

Contacts

Karen Hughes,
London

Siobhan C. Rausch,
Washington, D.C.

Practices

Tax

Advising a multinational technology and telecommunications company on the VAT treatment of mobile payment technologies.

Latest thinking and events

[Hogan Lovells Publications](#)

Transnational secondment / VAT on reimbursement to the seconding company