



Matheson

Tax

International Firm in the Americas 2017 and 2018

International Tax Review

The primary focus of Matheson is to serve the Irish legal needs of internationally focused companies and financial institutions doing business in and from Ireland. Our clients include over half of the world's 50 largest banks, 6 of the world's 10 largest asset managers, 7 of the top 10 global technology brands and we have advised the majority of the Fortune 100. We are headquartered in Dublin and also have offices in Cork, London, New York, Palo Alto and San Francisco. More than 700 people work across our six offices, including 96 partners and tax principals and over 470 legal and tax professionals.

Our tax department is significantly the largest tax practice group amongst Irish law firms. In contrast to the tax departments of other Irish law firms, our tax department operates primarily as a "front-end" service. More than half of our work is on transactions or advisory matters where our tax professionals have the sole or lead role. We also advise on the taxation aspects of transactions as part of a multi-disciplinary team with lawyers from other groups within the firm. We often act as special tax counsel in transactions where clients require specialised tax advice and are not comfortable using the tax department of their existing advisers.

We are the only Irish law firm to have a dedicated international tax group advising on cross-border transactions in conjunction with legal and tax counsel from other jurisdictions. We are the first and only Irish law firm to be named Irish Transfer Pricing Firm of the Year by International Tax Review.

We focus on the timely delivery and implementation of integrated leading edge tax advice. Our philosophy is "can do" – if there is a solution we will find it.

The group primarily advises on:

- International tax and cross-border planning for corporate reorganisations, restructurings and inward investment into Ireland
- Structured finance transactions including securitisation, repackaging, capital markets / bond issues, derivatives
- Tax aspects of private equity transactions from investment to exit
- Transfer pricing - only law firm in Ireland with a significant transfer pricing practice
- Asset and project finance for both international and domestic aircraft and equipment
- Mergers, acquisitions, demergers, flotations
- VAT and indirect taxes advisory services
- Real estate tax
- Tax controversy and tax litigation

What others say about us

Matheson's Tax team are "excellent" and have "great understanding of tax legislation and practical application of the same to the client's business".
[European Legal 500 2019](#)

"They are cognisant of the fact that we are a business and do not lose sight of the fact that we require a solution with practical applications."
[Chambers Europe 2019](#)

"What gives them the edge is that the client service is top-notch"
[Chambers Europe 2018](#)

Matheson's substantial team combines "great technical work with a commercial overlay".
[European Legal 500 2017](#)

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