

The Dentons logo, consisting of the word "DENTONS" in white, uppercase, sans-serif font, enclosed within a white arrow shape pointing to the right. The background of the slide is a dark purple with a marbled, liquid-like texture.

**DENTONS**

# **Dentons in Poland**

Grow | Protect | Operate | Finance

An abstract, high-contrast pattern in shades of blue and white, resembling a close-up of a textured surface or a microscopic view, located at the bottom of the slide.

# Dentons – global coverage

**Our success is measured  
by our clients' success.**

**We understand not only the law but  
the culture and tradition of the  
place where the deal is to be done.**

**160+**  
locations

**80+**  
countries

**We deliver consistent and  
uncompromising quality and  
value in new and inventive ways.**

# Dentons in Poland – overview



## **Largest law firm in Poland**

**and globally:** over 220 lawyers in our Warsaw office dedicated to help our clients grow, protect, operate, and finance their business, everywhere they need support.



## **More than 30 years**

**of market presence:** with 30+ years of presence in Poland, we have a proven track record in advising on some of the largest, most complex, and most innovative transactions, projects, and disputes.



**Integrated advice in Central Europe:** with offices in Bratislava, Bucharest, Budapest, Prague and Warsaw, and deep understanding of local markets, we are a go-to firm for cross-border work and investment projects in Central Europe.



## **Broad scope of services and sector**

**expertise:** uniquely broad range of services, including niche areas, provided to clients from key industry sectors – defense, energy, infrastructure and financial institutions to food, life sciences, media, telecoms, and real estate.



## **Diverse, inclusive, and socially**

**responsible:** we are committed to inclusion, diversity, and equity within the firm and beyond. In 2022 alone, our lawyers in Poland clocked 8,000+ hours of pro bono work making a material impact in communities in which we live and work.



## **Market-leading advisor:**

Enjoying a standout reputation for quality and client service we are consistently recognized as one of the best law firms in Poland. Dentons was named “Poland Law Firm of the Year” and “CEE Law Firm of the Year” at *Chambers Europe Awards 2023* and is the only law firm in Poland ranked by *Chambers Europe* in all researched areas of law.



Poland Law Firm  
of the Year recognized by  
*Chambers Europe Awards 2023*



The only law firm in Poland ranked by  
*Chambers Europe 2023* in all  
19 researched areas of law



Ranked by  
*The Legal 500 EMEA 2023* in  
19 from 21 researched areas of law



Ranked by  
*IFLR1000 2022*  
in all researched areas of law

# Key areas of law and industry sectors



Banking  
and Finance



Capital  
Markets



Competition



Corporate  
and M&A



Construction



Aviation  
and Defense



Energy



Financial  
Institutions



Dispute Resolution



Employment



Environment



Investment Grants  
and Incentives



Infrastructure  
and PPP



Insurance



Life Sciences



Manufacturing



Intellectual  
Property



Public  
Procurement



Regulatory



Restructuring  
and Insolvency



Private Equity



Real Estate



Technology, Media,  
Telecommunications



Tax



White Collar Crime

# Dentons' Tax Team in Poland – overview



**Largest tax practice** among all international law firms operating in Poland. Key members of tax team have Big4 experience.



Long track record in **assisting with the largest transactions in Poland**, working independently or hand in hand with other Dentons' teams.



**Part of Dentons global tax group** with tax professionals in all major business hubs globally, we offer comprehensive cross-border services that reflect the international business.



**Full range of services:** unique experience in transaction support, tax reviews, transfer pricing, tax structuring, tax disputes, grants and other investment incentives.



**Deep industry expertise:** particular strengths in sectors and industries such as energy, TMT, real estate, infrastructure, financial services and life science.



Consistently recognized by international rankings as **one of the best tax team in Poland**.



Top-ranked for Tax in Poland by  
*Chambers Europe 2023*



Top-ranked for Tax in Poland by  
*The Legal 500 EMEA 2023*



Top-ranked for Tax, Controversy  
and Transfer Pricing  
in Poland by  
*World Tax / World TP 2023*



# Full scope tax advice

## Tax controversy

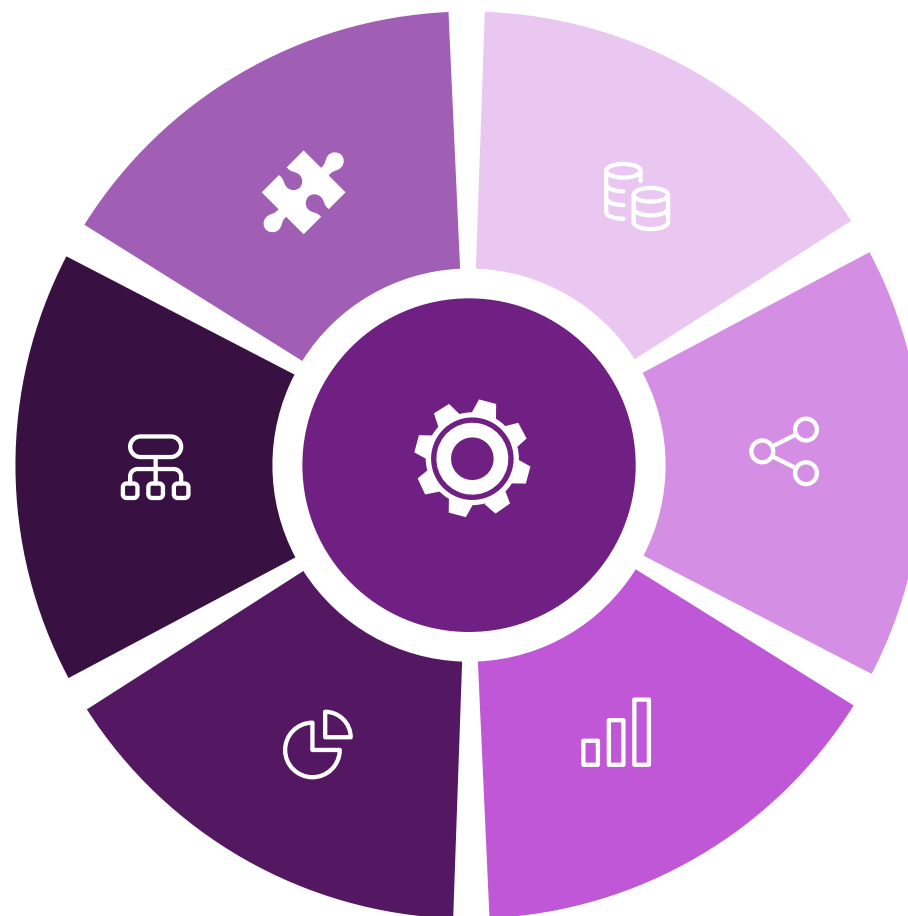
Assisting during tax inspections and tax proceedings before tax authorities and tax courts. Tax risk assessment and management.

## Transactional tax

Tax assistance with M&As, JVs, restructurings and divestitures. Assisting with tax due diligence and transactional tax risk insurance. Vast experience in various sectors.

## Transfer pricing

Advising on intercompany financial arrangements, transfer pricing documentation, benchmarking studies and requests for advance pricing agreements.



## Grants & investment incentives

Assisting in most effective identification and acquisition of cash grants and tax incentives in national and international programs.

## Tax planning and structuring

Advising on most tax-efficient domestic and cross-border structures for investments, including foreign vehicle-based solutions.

## Indirect tax and compliance

Tax assistance with all the various kinds of indirect taxes, including VAT, customs and excise duties.

## Ongoing tax advisory

Advising on ongoing tax matters, including designing and implementing incentive schemes for the management.

# Contact



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**DENTONS**

## Dentons

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Across over 80 countries, Dentons helps you grow, protect, operate and finance your organization by providing uniquely global and deeply local legal solutions. Polycentric, purpose-driven and committed to inclusion, diversity, equity and sustainability, we focus on what matters most to you.

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