



Philippe Hinnekens

Partner

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Philippe is a tax partner at the Brussels office of DLA Piper. He advises and assists on all tax aspects of business life including real estate investments, acquisitions, setting up joint ventures and reorganisations, financing structures, employee equity incentive schemes. He specialises in the structuring and transfer of family estates both moveable and immovable with particular focus on family businesses. He has also extensive experience in assisting in tax disputes.

• Tax

• Real Estate

Dutch French English

LANGUAGES SPOKEN

- Dutch
- French
- English

Professional Qualifications

- Avocat registered with the Ordre Francais des Avocats du Barreau de Bruxelles
- Advocaat admitted with the Nederlandse Orde van Advocaten

Prior Experience

- May 2018 - current: Lawyer-Partner, DLA Piper
- 2013 - May 2018: Partner, Antwerp/Brussels based law firm
- 2004-2012: Partner, Brussels based law firm
- 1995-2004: Partner, Brussels based law firm
- 1987-1995: Associate, Brussels based law firm

- 1993 - current: Lawyer, Brussels Bar

Education

- LLM University of Chicago, USA, 1986-1987
- Licentiaat in de rechten K.U. Leuven, 1984-1986
- Bachelor in de rechten K.U. Leuven, 1981-1984

Memberships

- Member of the Brussels Bar
- Member Board Of Directors of ZNA - Ziekenhuis Netwerk Antwerpen
- President Of The Board Of Directors of Rondpunt vzw
- Board member of the International Fiscal Association (Belgian Branch)
- Staff member of Fiscoloog
- Member of the editorial board of the Journal for Estate Planning

INSIGHTS

Publications

De nieuwe jaarlijkse taks op effectenrekeningen

24 maart 2021

In deze publicatie zetten wij de krachtlijnen van de nieuwe jaarlijkse taks op de effectenrekeningen kort uiteen aan de hand van 10 vragen en antwoorden.

Belgium introduces the tax free “recovery reserve” in response to the COVID-19 pandemic

26 November 2020

Following the introduction of the one-off carry-back of tax losses, Belgium has recently introduced a complementary measure intended to strengthen the solvency and cash-flow position of Belgian companies that have suffered a loss pursuant to the COVID-19 pandemic.

Tax law: New measures in tax return filings and tax payments adopted by the Belgian government

8 April 2020

As things stand at present, the COVID-19 pandemic has prompted the Belgian federal government to introduce several measures in order to mitigate the financial impact and the administrative burden of the COVID-19 crisis on taxpayers.

- P. Hinnekens and L. Wellens, “Aanwasbeding : Vlabel vergaloppeert zich in burgerrechtelijke analyse”, Fiscoloog 14.03.2018, nr 1558, p 2.
- P. Hinnekens and L. Wellens, “Invoering belastingvermindering voor investeringen in groeibedrijven”, Fiscoloog 07.02.2018, nr 1553, p 3.
- P. Hinnekens and L. Wellens, “Fiscale steunmaatregelen voor starters”, TEP 2017/5, p 500

- P. Hinnekens and L. Wellens, "Overzicht regularisatieheffingen federaal-regionaal", *Vermogensplanning in de praktijk*, 2017/3, p 51
- P. Hinnekens and L. Wellens, "Eerste ruling over antimisbruikbepaling Moeder-dochterrichtlijn", *Fiscoloog* 31.05.2017, nr 1523, p 3.
- P. Hinnekens, *Laurus nieuwsbrief*, May 2017, vermogensplanning.
- P. Hinnekens and L. Wellens, "Kaaimantaks 'vermijdingsbepaling' kaaimantaks : geen effectieve belastingheffing vereist", *Fiscoloog* 29.03.2017, nr 1515, p 7.
- P. Hinnekens and L. Wellens, "'Gecertificeerde maatschap': toepassing kaaimantaks bevestigd", *Fiscoloog* 22.03.2017, nr 1514, p 5.
- P. Hinnekens and L. Wellens, "Rulingcommissie: wel kaaimantaks op inkomsten 'trust', niet op uitkeringen", *Fiscoloog* 08.03.2017, nr 1512, p 8.
- P. Hinnekens and L. Wellens, "Betwistbare beslissing Vlabel over Nederlandse ascendentenverdeling", *Fiscoloog* 01.03.2017, nr 1511, p 6.
- P. Hinnekens, *Laurus nieuwsbrief*, februari 2017, vermogensplanning.
- P. Hinnekens and L. Wellens, "Schenking en vererving familiebedrijven : nieuw stelsel in Brussel", *Fiscoloog* 14.12.2016, nr 1501, p 6.
- P. Hinnekens, "Toch Vlaamse erfbelasting op uitkeringen Liechtensteinse stichting?", *Fiscoloog* 14.09.2016, nr 1488, p 5.
- P. Hinnekens and L. Wellens, "Schenking familiebedrijf onder opschortende voorwaarde : wijziging standpunt", *Fiscoloog* 24.02.2016.
- P. Hinnekens and S. Gommers, "Liquidatiereserve: retroactieve uitbreiding naar aj. 2013 en 2014", *Fiscoloog* 03.06.2015, nr 1433, p 1-6
- P. Hinnekens and S. Gommers, "De liquidatiereserve. De saga rond belastingheffing op winstuitkeringen duurt voort.", *TEP* 2015/1, p 82
- P. Hinnekens and S. Gommers, "Ruling erkent gelijkschakeling Liechtensteinse met Belgische stichting", *Fiscoloog* 25.03.2015, nr 1424, p 3
- P. Hinnekens and S. Gommers, "Wijzigingen ten gronde aan Vlaamse gunstregeling voor familiebedrijven", *Fiscoloog* 25.02.2015, nr 1420, p10-12

Events

Philippe teaches taxation in the framework of (i) the Postgraduate of Real Estate at the KU Leuven and (ii) Corporate Tax in the Postgraduate Taxation at UCLL. He regularly publishes articles and gives lectures on tax matters.