

INTERNATIONAL TAX REVIEW™

Asia Tax Awards 2009

The region's leading networking opportunity
for tax professionals

Menu

Salmon Tartar
with Cream Cheese, Mesclun Salad and Yuzu Dressing



Cappuccino of Wild Mushroom
with Cepes Powder and Truffle Oil



Cajun Roasted Chicken Breast
Milled Corn Polenta and Spiced Ratatouille



Passion Fruit Tart
with Mix Berries Marmalade and Vanilla Cream



*** Special dietary requirements accommodated as requested ***

Introduction

Welcome to *International Tax Review's* fourth Asia Tax Awards.

We are delighted that so many of you have joined us here tonight for the dinner and awards ceremony. We are well aware of the restrictions on travel this year, so are very grateful for your support.

The nominees for the awards tonight have provided exceptional service to their clients over the last 12 months.

We are pleased to honour the winners of each award and acknowledge the considerable achievements of all the nominees, who are all excellent firms in their own right.

We hope you enjoy the evening.

Best wishes,

A handwritten signature in cursive script that reads "Ralph Cunningham".

Ralph Cunningham
Managing editor,
International Tax Review

Methodology

In August 2009, advisory firms in 13 jurisdictions – Australia, China, Hong Kong, India, Indonesia, Japan, Malaysia New Zealand, Philippines, Singapore, South Korea, Taiwan and Thailand – were invited to submit three examples of their best work in the August 2008 to August 2009 period. The submissions were eligible for consideration for the four categories (tax, tax controversy, indirect tax and transfer pricing) in each of the countries, the three case of the year awards in Australia, Hong Kong and India respectively, as well as for the 11 pan-Asian awards.

International Tax Review editorial staff compiled the awards shortlists based on these submissions and consulted with tax executives responsible for the region to choose the winners from these shortlists.

Australia

Case of the year

Clayton Utz - *Virgin Holdings SA v Commissioner of Taxation*

KPMG - *Metlife Insurance v Commissioner of Taxation*

Mallesons Stephen Jaques – *BHP Billiton Finance Limited v Commissioner of Taxation*

Minter Ellison - *American Express International Inc v Commissioner of Taxation*

Tax Controversy Firm of the Year

Clayton Utz

KPMG

Mallesons Stephen Jaques

Indirect Tax Firm of the Year

Blake Dawson

Deloitte

DLA Phillips Fox

PricewaterhouseCoopers

China

Tax Controversy Firm of the Year

Baker & McKenzie

King & Wood

DLA Piper

Ernst & Young

KPMG

Indirect Tax Firm of the Year

Baker & McKenzie

Deloitte

DLA Piper

PricewaterhouseCoopers

Hong Kong

Case of the year

Clifford Chance
Andrew Lam & Co
SK Lam, Alfred Chan & Co

Tax Controversy Firm of the Year

Baker & McKenzie
Clifford Chance

Indirect Tax Firm of the Year

Baker & McKenzie
Deloitte
PricewaterhouseCoopers

India

Case of the year

BMR Advisors – Taxand – *Sony*
Ernst & Young – *Hyosung Corporation*
KPMG - *Galileo International Inc*
Nishith Desai Associates – *Nicholas Applegate*
PricewaterhouseCoopers – *PGGM*

Tax Controversy Firm of the Year

Bansi S Mehta & Co
Economic Laws Practice
Ernst & Young
KPMG
Nishith Desai & Associates
PricewaterhouseCoopers

Indirect Tax Firm of the Year

BMR Advisors - Taxand
Deloitte
Ernst & Young
KPMG
PricewaterhouseCoopers

Indonesia

Tax Controversy Firm of the Year

Baker & McKenzie

Deloitte

PB – Taxand

PricewaterhouseCoopers

Indirect Tax Firm of the Year

Baker & McKenzie

Deloitte

PricewaterhouseCoopers

Japan

Tax Controversy Firm of the Year

Allen & Overy

Baker & McKenzie

Nishimura & Asahi

White & Case

Indirect Tax Firm of the Year

Deloitte

Ernst & Young

KPMG

PricewaterhouseCoopers

Malaysia

Tax Controversy Firm of the Year

Arjunan & Associates

Azman Davidson & Co

Shearn Delamore & Co

Wong & Partners (Baker & McKenzie)

Indirect Tax Firm of the Year

Ernst & Young

PricewaterhouseCoopers

Wong & Partners (Baker & McKenzie)

New Zealand

Tax Controversy Firm of the Year

Bell Gully
Buddle Findlay
Minter Ellison Rudd Watts
Russell McVeagh
Simpson Grierson

Indirect Tax Firm of the Year

Bell Gully
Chapman Tripp
Deloitte
Ernst & Young
KPMG

Philippines

Indirect Tax Firm of the Year

Ernst & Young
PricewaterhouseCoopers

Singapore

Tax Controversy Firm of the Year

Allen & Gledhill
Drew & Napier
KhattarWong - Taxand

Indirect Tax Firm of the Year

Deloitte
PricewaterhouseCoopers

South Korea

Tax Controversy Firm of the Year

Deloitte
Kim & Chang
Shin & Kim
Yulchon

Indirect Tax Firm of the Year

Deloitte
Ernst & Young
KPMG
Hwang Mok Park
PricewaterhouseCoopers

Taiwan

Tax Controversy Firm of the Year

Baker & McKenzie
Lee & Li
PricewaterhouseCoopers
Tsar & Tsai

Indirect Tax Firm of the Year

Deloitte
Ernst & Young
KPMG
PricewaterhouseCoopers

Thailand

Indirect Tax Firm of the Year

Deloitte
PricewaterhouseCoopers

TAX AND TRANSFER PRICING

ASIA REGIONAL AWARDS

Australia

Transfer Pricing Firm of the Year

Deloitte

Ernst & Young

PricewaterhouseCoopers

Tax Firm of the Year

Baker & McKenzie

Blake Dawson

Clayton Utz

Deloitte

Ernst & Young

Greenwoods & Freehills – Taxand

Mallesons Stephen Jaques

PricewaterhouseCoopers

China

Transfer Pricing Firm of the Year

Baker & McKenzie

Deloitte

Ernst & Young

KPMG

PricewaterhouseCoopers

Transfer Pricing Associates

Tax Firm of the Year

Baker & McKenzie

Deloitte

King & Wood

O'Melveny & Myers

PricewaterhouseCoopers

Salans

White & Case

Hong Kong

Transfer Pricing Firm of the Year

Deloitte
DLA Piper
KPMG
PricewaterhouseCoopers
Transfer Pricing Associates

Tax Firm of the Year

Baker & McKenzie
Deloitte
DLA Piper
KPMG
PricewaterhouseCoopers

India

Transfer Pricing Firm of the Year

BMR Advisors - Taxand
Deloitte
Ernst & Young
Grant Thornton
KPMG
PricewaterhouseCoopers

Tax Firm of the Year

BMR Advisors - Taxand
Deloitte
Economic Laws Practice
Ernst & Young
KPMG
PricewaterhouseCoopers

Indonesia

Transfer Pricing Firm of the Year

Baker & McKenzie

Deloitte

PB & Co – Taxand

PricewaterhouseCoopers

Tax Firm of the Year

Baker & McKenzie

Deloitte

Ernst & Young

KPMG

PricewaterhouseCoopers

Japan

Transfer Pricing Firm of the Year

Baker & McKenzie

Deloitte

Ernst & Young

White & Case

PricewaterhouseCoopers

Tax Firm of the Year

Deloitte

Kojima Law - Taxand

KPMG

Mori Hamada & Matsumoto

PricewaterhouseCoopers

White & Case

Malaysia

Transfer Pricing Firm of the Year

Deloitte

Ernst & Young

PricewaterhouseCoopers

Taxand Malaysia

Tax Firm of the Year

Deloitte

Ernst & Young

KPMG

PricewaterhouseCoopers

Shearn Delamore & Co

New Zealand

Transfer Pricing Firm of the Year

BDO Spicers

Deloitte

Ernst & Young

KPMG

PricewaterhouseCoopers

Tax Firm of the Year

Bell Gully

Buddle Findlay

Deloitte

Ernst & Young

KPMG

Philippines

Transfer Pricing Firm of the Year

Ernst & Young
PricewaterhouseCoopers

Tax Firm of the Year

Deloitte
Ernst & Young
PricewaterhouseCoopers
Romulo
Salvador & Associates - Taxand

Singapore

Transfer Pricing Firm of the Year

Baker & McKenzie.Wong & Leow
Deloitte
Ernst & Young
PricewaterhouseCoopers

Tax Firm of the Year

Baker & McKenzie.Wong & Leow
Deloitte
Drew & Napier
PricewaterhouseCoopers
Rajah & Tann

South Korea

Transfer Pricing Firm of the Year

Deloitte
Ernst & Young
Kim & Chang
KPMG
PricewaterhouseCoopers
Yulchon

Tax Firm of the Year

Deloitte
Ernst & Young
Kim & Chang
KPMG
PricewaterhouseCoopers
Yulchon

Taiwan

Transfer Pricing Firm of the Year

Ernst & Young
Deloitte
KPMG
PricewaterhouseCoopers

Tax Firm of the Year

Baker & McKenzie
Deloitte
PricewaterhouseCoopers
Ernst & Young
Jones Day

Thailand

Transfer Pricing Firm of the Year

Deloitte
KPMG
PricewaterhouseCoopers

Tax Firm of the Year

Baker & McKenzie
HNP Taxand
LawAlliance
PricewaterhouseCoopers

Asia Newcomer of the Year

Balazs Lazanas & Welch
Harsono Hermanto Strategic Consulting
Mayer Brown JSM
Taxand
Transfer Pricing Associates

International Firm of the Year

Baker & McKenzie
DLA Piper
Jones Day
White & Case

Best Use of the Internet

Deloitte in New Zealand
Deloitte for its Asia Pacific Dbriefs webcasts
PricewaterhouseCoopers in Hong Kong and China
Transfer Pricing Associates

Editor's Choice Award

Baker & McKenzie
Deloitte
PricewaterhouseCoopers

Asia Capital Markets Tax Team of the Year

Deloitte
DLA Phillips Fox
KPMG
PricewaterhouseCoopers

Asia M&A Tax Team of the Year

Deloitte
Ernst & Young
Mori Hamada & Matsumoto
PricewaterhouseCoopers

Asia Restructuring Tax Team of the Year

Baker & McKenzie
Deloitte
PricewaterhouseCoopers
Taxand

Asia Indirect Tax Firm of the Year

Baker & McKenzie
Deloitte
Ernst & Young
PricewaterhouseCoopers

Asia Tax Controversy Firm of the Year

Baker & McKenzie
Clifford Chance
KPMG
Mallesons Stephen Jaques
PricewaterhouseCoopers
Yulchon

Asia Transfer Pricing Firm of the Year

Baker & McKenzie
Deloitte
Ernst & Young
KPMG
PricewaterhouseCoopers

Asia Tax Firm of the Year

Baker & McKenzie
Deloitte
Ernst & Young
KPMG
PricewaterhouseCoopers
Taxand

