



# Global Conference, Paris

>Partnering for client success

⋮ QUALITY TAX ADVICE, GLOBALLY

27 – 29 April 2011

## Welcome

Frederic Donnedieu

⋮ [www.taxand.com](http://www.taxand.com)

# Welcome & Introduction



Welcome to our 11<sup>th</sup> Taxand Global Conference



Taxand Today



Taxand France



Paris Highlights



Event Programme



Thank you



# Welcome To Our Guests

- ❖ Nearly 200 key Taxand clients

- ❖ International Tax Review



# Welcome To Taxanders

- ❖ Argentina
- ❖ Austria
- ❖ Belgium
- ❖ Brazil
- ❖ Canada
- ❖ Chile
- ❖ China
- ❖ Colombia
- ❖ Cyprus
- ❖ Curacao
- ❖ Denmark
- ❖ Finland
- ❖ France
- ❖ Germany
- ❖ Greece
- ❖ Hungary
- ❖ India
- ❖ Indonesia
- ❖ Ireland
- ❖ Italy
- ❖ Japan
- ❖ Korea
- ❖ Luxembourg
- ❖ Malaysia
- ❖ Malta
- ❖ Mauritius
- ❖ Mexico
- ❖ Netherlands
- ❖ Norway
- ❖ Pakistan
- ❖ Panama
- ❖ Peru
- ❖ Philippines
- ❖ Poland
- ❖ Portugal
- ❖ Puerto Rico
- ❖ Romania
- ❖ Russia
- ❖ Singapore
- ❖ Spain
- ❖ Sweden
- ❖ Switzerland
- ❖ Thailand
- ❖ Turkey
- ❖ UK
- ❖ Ukraine
- ❖ USA
- ❖ Venezuela

Over 250 Taxanders from every Taxand country



# Welcome To Our Speakers



Аарка swagat hai  
Benvenuto  
Bienvenido  
Bienvenue  
Dobro pojalovat  
Dzień dobry  
Huan ying  
Irasshal  
καλώς όρισες  
Velkommen  
Welcome  
Welkom  
Willkommen

www.taxand.com

- ❖ Frederic Duponchel, Accuracy
- ❖ Serge Grudzinski, Humour Consulting Group
- ❖ Jonathan Leigh Pemberton, OECD
- ❖ Arthur Pleijsier, Medtronic
- ❖ Yves Groffillier, Danone
- ❖ José Luis Migoya, Iberdrola
- ❖ Karen Vinh, TNS
- ❖ Europe, Asia & Americas Taxanders



# Taxand Today: In Just 6 Years

2,000+  
leading tax  
advisors

500+  
tax partners

48  
countries

9  
global service  
lines +  
Taxand VAT  
Compliance

34  
ITR Awards  
2010

95%  
ranked in  
ITR World Tax  
Guide 2011

1  
global  
brand

**Vision:**  
to be the first  
choice for clients  
seeking quality,  
integrated, tax  
advice, worldwide

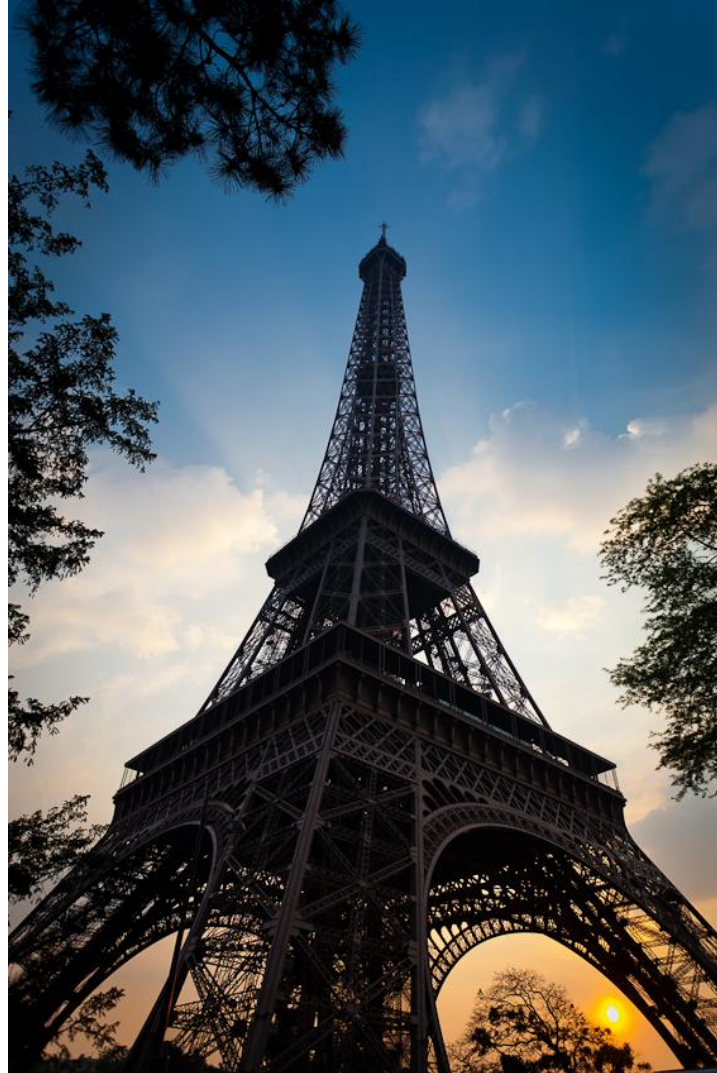


# Taxand France: Hosts

- ❖ 7 years old
- ❖ 80 Taxanders
- ❖ 16 Partners
- ❖ One of the leading tax advisory firms
- ❖ Market strength
  - ❖ Transactions
  - ❖ Indirect tax
  - ❖ Transfer Pricing
  - ❖ Tax Litigation



# Paris Highlights



# Event Programme: Today

- A Building Client Relationships - An Entrepreneurial View
- B Welcome, Introduction & Taxand Awards
- I Changing Times, Changing Tax Environment
- II International Tax Structuring That Works; Implementation Pitfalls To Avoid
- I Keynote I: Practical and Innovative Worldwide Tax Strategies for the Future

# Event Programme: Today

## 1215 – 1400 Lunch

- III Multinationals Under Fire – Improving Relationships with Tax Authorities Worldwide
- IV M&A Global Transactions: New Considerations Under Scrutiny
- II Keynote II: M&A Trends and Market Moves Across Europe

# Event Programme: Today



Taxand Expo



Sightseeing transfer to evening event

Dinner at Les Invalides



# Event Programme: Tomorrow

V Taxand Global Survey - Taxand the CFO

VI Client Panel Discussion

VII Closing Remarks

1230 – 1400 Lunch

 Bespoke Client Meetings

# Taxand Awards 2011

## ❖ Brand

❖ Winner: Taxand Indonesia

❖ Runner-Up: Taxand Canada

## ❖ Growth

❖ Winner: Taxand Netherlands

❖ Runner-Up: Taxand India

## ❖ Referrals

❖ Taxand Spain

## ❖ Taxanders' Choice

❖ Taxand France



# Thank you

## All for joining us

- Follow us on Twitter  
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- Join our conversation  
#TaxandConf

Taxand Board &  
Taxand GEC

## Conference team

- Amélie Aït-Ouakli
- Ann Bourdenet
- Francois Lugand
- Delphine Perrin
- Varsha Halley
- Lynne Sandland
- Abbie Tarren
- Andre Fogarasi
- David Murby
- Harry Ruffalo

We hope you enjoy Paris



# Speaker Details

B

Welcome, Introduction & Taxand Awards

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FRANCE

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Frederic Donnedieu de Vabres is the Chairman of Taxand. He is also one of the two founding partners of the Taxand France practice, Arsene Taxand. Between 1999 and 2003, he was the managing partner of Archibald Andersen. Most of his clients are international groups, whom he assists by addressing the tax aspects of their national and international development: acquisitions, reorganisations, optimisation of the effective tax rate and tax strategy assistance. Frederic is a member of the IFA and the Orientation Committee for HEC students in the tax and legal specialisation program at HEC (the leading French business school).



- Visit [www.taxand.com/events](http://www.taxand.com/events) to download the delegate pack