



GLOBAL CONFERENCE, BERLIN

>PARTNERING FOR CLIENT SUCCESS

 YOUR GLOBAL NETWORK OF LEADING TAX ADVISORS

14 – 16 April 2010

Introduction:

A Welcome From Ulrich Siegemund

 www.taxand.com

WELCOME TO THE PARTICIPANTS

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Welcome

- ❖ Taxand Board and Global Executive Committee
- ❖ All Taxanders from around the Globe
- ❖ Guest speakers
 - ❖ Dr. Ralph Solveen, Commerzbank; Dr. Michael Kröner, Deutsche Bank; Hartmut Wolter, Lufthansa; Angel Martin, Telefonica
- ❖ All of our guests and friends
- ❖ Events team
 - ❖ David Murby, Andre Fogarasi, Harry Ruffalo, Abbie Tarren, Lynne Sandland, Annette von Frankenberg, Parissa Abdi



YOUR HOST FIRM - Luther

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•• Welcome

- **Luther** is Taxand Germany and Taxand Hungary
- **Luther** is a fully fledged law firm
- Multidisciplinary approach to consulting
- 250 professionals in 12 German offices
- 70 professionals in 6 offices outside Germany
- 35 tax professionals
- We are proud to be a Taxand member





Play



To view the Taxand Vision film please visit www.taxand.com/events and click the Taxand Vision Film link



TODAY'S AGENDA

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Welcome

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- ❖ 10.15: Tax Planning and its Limits in the Current Climate
- ❖ 11.30: The Impact of Indirect Tax Change Worldwide
- ❖ 12.30: Lunch Buffet
- ❖ 13.30: Using Transfer Pricing to Plan Ahead
- ❖ 15.00: Dr. Ralph Solveen – Increasing Public Debt – Is Inflation around the Corner?
- ❖ 16.00: Taxand Expo
- ❖ 18.30-19.30: Bus transfer to Evening Event



TOMORROW'S AGENDA

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Welcome

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- ❖ 09.00: M&A Structuring in a Challenging Economic Environment
- ❖ 10.00: Coffee Break
- ❖ 10.30: Client Panel
 - ❖ Dr. Michael Kröner, Deutsche Bank
 - ❖ Hartmut Wolter, Lufthansa
 - ❖ Angel Martin, Telefonica
- ❖ 12.00: Closing Remarks



THINGS TO DO IN BERLIN



SPEAKER DETAILS

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Welcome

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GERMANY

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Ulrich is the head of tax at Luther, Taxand Germany and hosted the Taxand 2010 Global Conference. Ulrich is also the key German member of Taxand's Global Real Estate Tax team and Taxand's Global Transfer Pricing team. As well as a German attorney at law (Rechtsanwalt) and a tax advisor (Steuerberater). He has 18 years' experience in national and international tax law, acquisitions, structurings and restructurings. He has served foreign multinational groups in different industries investing in Germany, and German groups of companies investing abroad. In the past, he has worked as a partner in Andersen and Deloitte. He is co-author of a commentary to the Corporate Income Tax Act, and has published several articles in professional magazines.

Please contact Ulrich Siegemund with any queries about this presentation.





ABOUT TAXAND

Taxand provides high quality tax advice across nearly 50 countries. Our tax professionals—nearly 400 tax partners and 2,000 tax advisors—grasp both the fine points of tax and the broader strategic implications, helping you mitigate risk, manage your tax burden and drive the performance of your business.

We're passionate about tax. We collaborate and share knowledge, capitalising on our collective expertise to provide you with high quality, tailored advice that helps relieve the pressures associated with making complex tax decisions.

We're also independent—ensuring that you adhere both to best practice and to tax law and that we remain free from time-consuming audit-based conflict checks. This, coupled with the compact structure of our member firms, enables us to deliver practical advice, responsively.

Taxand is a global network of tax advisory member firms. Each member firm is a separate and independent legal entity responsible for delivering client services.

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