

Rödl & Partner

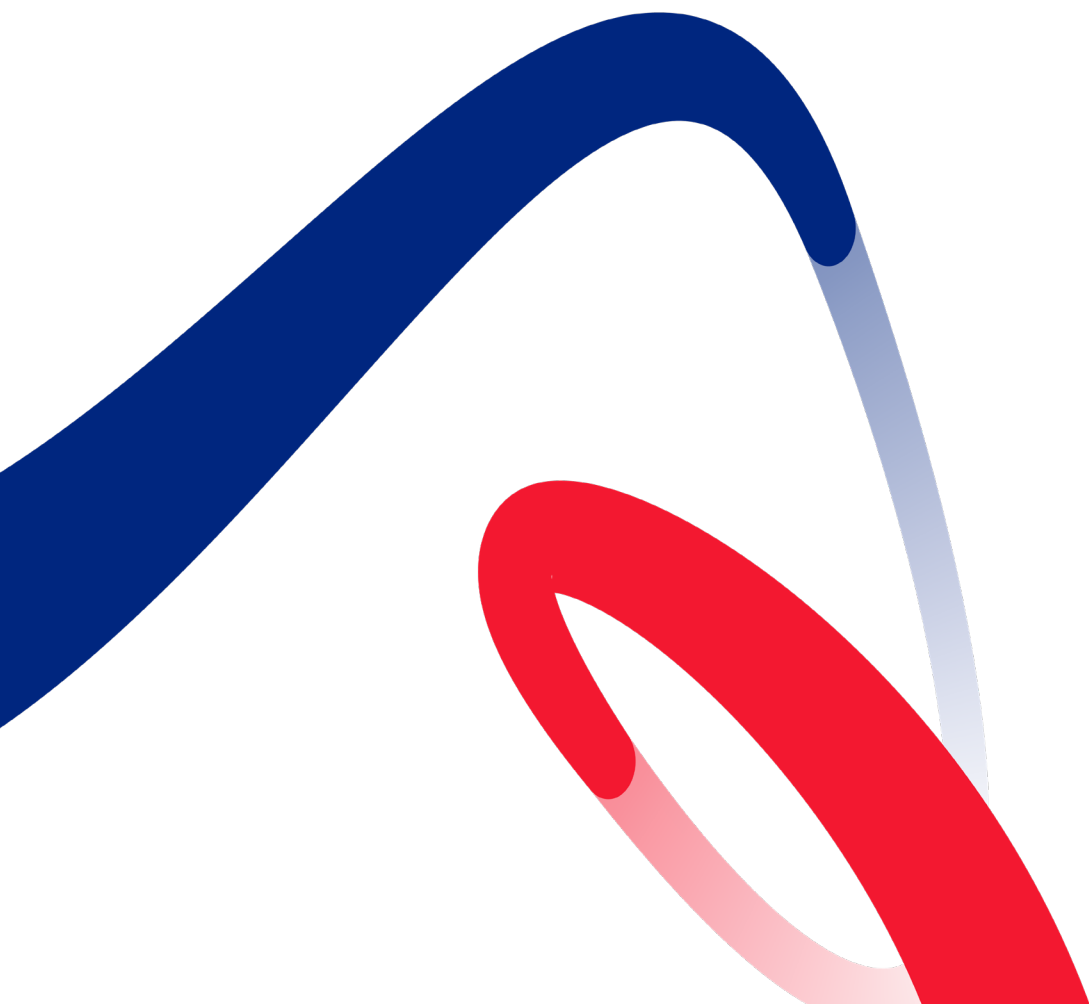
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Successful  
together

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FRANCE

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# Successful together

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“To succeed in your projects, you need a dependable and reliable partner. We share your corporate values and we have the skills to accompany you in your development in France. Our extensive experience in diverse fields such as legal, tax, social advisory and accounting, enables us to provide you with expert and specialized advice in all phases of your business. We are the ideal partner to help you maneuver through a complex economic context.”

Nicola Lohrey, Managing Partner, Rödl & Partner France

# We in France

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Rödl & Partner is an international firm providing professional interdisciplinary services in the fields of audit, accounting, tax, legal and social advisory, as well as, support services to companies.

Rödl & Partner has been present in France since 2000, with offices in Paris and Strasbourg. Our team is divided into two legal entities: Rödl & Partner Avocats and Rödl & Partner Audit & Expertise, and employs over 90 experts.

Our specialists provide you with an excellent level of service on both a local and international scale. The close interdisciplinary cooperation between our French and international teams guarantees seamless services that are tailored to match the specific needs of our clients, whether domestic or international.

Through our long-standing experience we have gained an in-depth insight into the specific challenges and opportunities of the French market. We understand the cross-border interests of our clients, possess the perfect grasp of the French environment and offer an outstanding level of service – a unique combination of skill, experience and knowledge that our clients appreciate.

# Our services

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Our teams in Paris and Strasbourg offer services in the following areas:

## BUSINESS PROCESS OUTSOURCING

- Finance accounting
- Periodical review of internal accounting
- Payroll operation
- Social security filings and payments
- Administrative management of staff, from hiring to retiring
- Preparation of annual financial statements according to French standards
- Corporate income tax return and other tax returns
- Preparation of management reporting packages for consolidation purposes
- Cash flow management
- Representation vis-à-vis the tax authorities
- Technical support for statutory audits

## LEGAL ADVISORY\*

- Corporate law
- Company secretarial services
- Mergers & Acquisitions
- Legal due diligence
- Compliance
- Property transactions
- Private client advisory services
- Employment law

\* Legal services provided by Rödl & Partner Avocats in compliance with applicable professional regulations in France.

- Benefits
- Representation in social security audits
- HR compliance audit
  - Analysis
  - Risk identification
  - Recommendations

## TAX CONSULTING

- Support of French and foreign companies in corporate income tax and VAT matters
- International taxation of French and foreign individuals (income tax, wealth tax, taxation of gifts and succession, real estate transactions)
- International taxation of foreign companies (double tax treaties, French international taxation, European tax law)
- Support in specific international acquisitions (tax due diligence, acquisition structures, financial and tax optimization of projects, restructuring, real estate acquisitions & disposals / transfers, renewable energies)
- Support in specific international projects (tax optimization, mergers and acquisitions, fund structuring, distributions, expatriate consulting)
- Tax support on specific project follow-up
- Transfer pricing policies (analysis and evaluation, documentation and assistance with French tax authorities)
- Assistance and representation in case of litigation with tax authorities

## AUDIT

- Statutory audit of annual financial statements
- Review of accounts prepared according to foreign or international standards
- Special audit (internal control audit, agreed upon procedures)
- Application of risk management methods
- Management letter describing possible improvements of the quality of financial information
- Coordination of work and synthesis with legal auditors of companies' headquarters

## TRANSACTION SERVICES

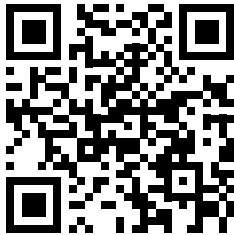
- Valuation services for transactions and tax matters
- Financial, tax & legal\* due diligence
  - Industrial investors
  - Private equity funds
  - Vendor due diligence
- Merger & Acquisition consulting
- Post-transaction services
- Real estate transaction management

# About us

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Rödl & Partner – The agile caring partner for Mittelstand shaped world market leaders

[www.roedl.com/about-us](http://www.roedl.com/about-us)



# Contacts

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Audit  
Business Process Outsourcing  
Management consulting



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