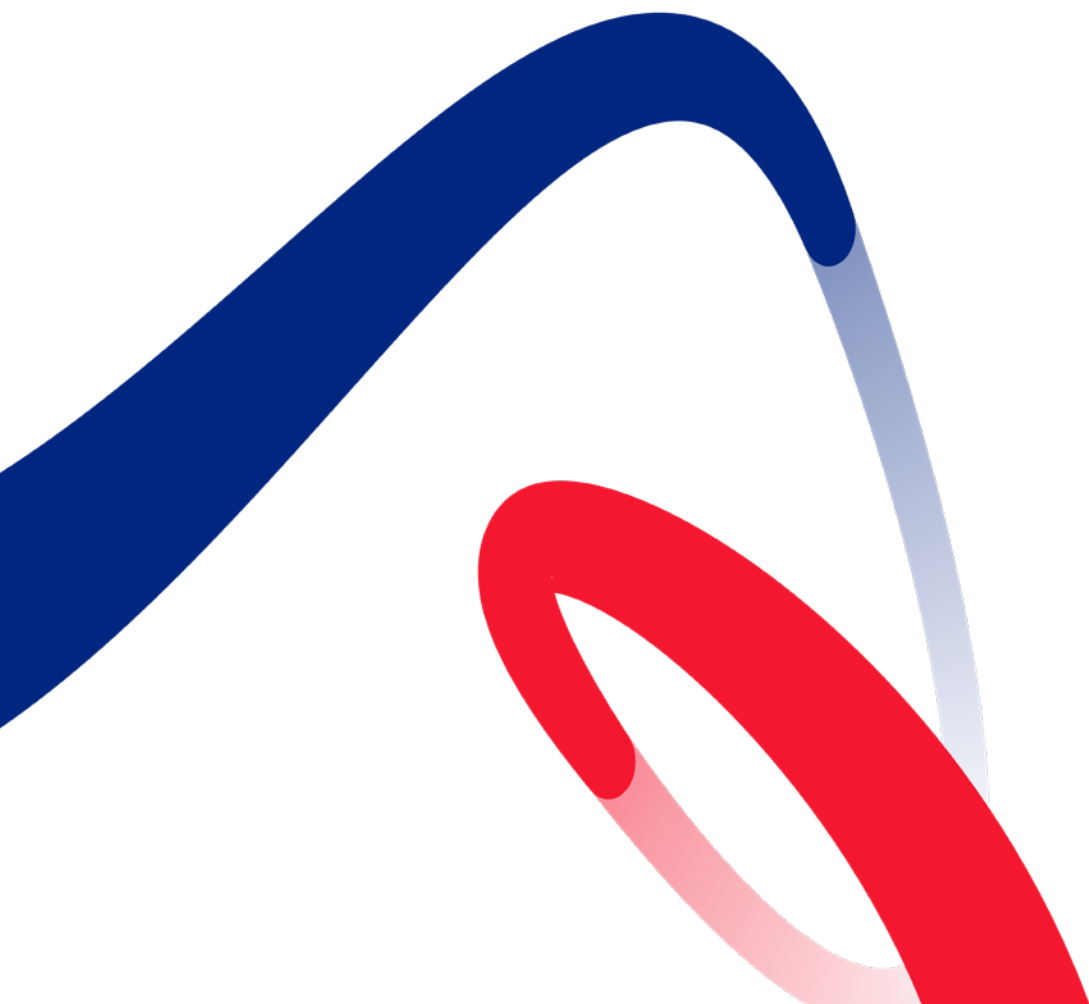


Rödl & Partner

Successful
together

FRANCE



Successful together

“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.”

Rödl & Partner

We in France

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.

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

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

As attorneys, tax advisers, management and IT consultants and auditors, we are present with 106 own offices in 48 countries. Worldwide, our clients trust our 5,130 colleagues.

The history of Rödl & Partner goes back to its foundation as a solo practice in 1977 in Nuremberg. Our aspiration to be on hand wherever our internationally-active clients are led to the establishment of our first, own offices, commencing with Central and Eastern Europe in 1991. Alongside market entry in Asia in 1994, the opening of offices in further strategic locations followed, in Western and Northern Europe in 1998, USA in 2000, South America in 2005 and Africa in 2008.

Our success has always been based on the success of our German clients: Rödl & Partner is always there where its clients see the potential for their business engagement. Rather than create an artificial network of franchises or affiliates, we have chosen to set up our own offices and rely on close, multidisciplinary and cross-border collaboration among our colleagues. As a result, Rödl & Partner stands for international expertise from a single source.

Our conviction is driven by our entrepreneurial spirit that we share with many, but especially German family-owned companies. They appreciate personal service and value an advisor they see eye to eye with.

Our 'one face to the client' approach sets us apart from the rest. Our clients have a designated contact person who ensures that the complete range of Rödl & Partner services is optimally employed to the client's benefit. The 'caring partner' is always close at hand; they identify the client's needs and points to be resolved. The 'caring partner' is naturally also the main contact person in critical situations.

We also stand out through our corporate philosophy and client care, which is based on mutual trust and long-term orientation. We rely on renowned specialists who think in an interdisciplinary manner, since the needs and projects of our clients cannot be confined to individual professional disciplines. Our one-stop-shop concept is based on a balance of expertise across the individual service lines, combining them seamlessly in multidisciplinary teams.

WHAT SETS US APART

Rödl & Partner is not a collection of accountants, auditors, attorneys, management and tax consultants working in parallel. We work together, closely interlinked across all service lines. We think from a market perspective, from a client's perspective, where a project team possesses all the capabilities to be successful and realise our client's goals.

Our interdisciplinary approach is not unique, nor is our global reach or our particularly strong presence among family businesses. It is the combination that cannot be found anywhere else – a firm that is devoted to comprehensively supporting German businesses, wherever in the world they might be.

Contacts

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