

Ronan Le Gall

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EDUCATION

- 2010 - 2011** **LLM in taxation, Georgetown University Law Center. Washington DC.**
Relevant courses: US taxation of international transactions, US income tax I & II, global indirect tax, tax treaties, corporate income tax, taxation of partnerships, taxation of energy markets, US legal discourse for tax practice.
- 2006 - 2007** **Master II (LLM) in taxation, University of Rennes, France, under the supervision of Professor Yolande Serandour, magna cum laude, valedictorian of the 2006-2007 class.**
Essay: « *tax laws for group companies within the European Union* »
- 2005-2006** **Master 1 in business law (JD), University of Rennes, concentration in business and tax law**

EXPERIENCE

- 2008-2009** **Associate at Landwell et Associés (correspondent law firm of Pricewaterhouse Coopers in France) Paris office.** Associate within the VAT department.
- Drafted of legal opinions and memorandums regarding VAT issues in France and Europe
- Assisted clients during VAT audits and negotiations with the French Tax Authorities
- 3 months secondment for a client during a VAT audit involving several European countries
- VAT litigation: reassessment, VAT liability for intra-community transactions, recoverability of VAT, VAT exposure risk
- VAT various procedures: registrations, refund claims, returns preparation and review, invoice review and rectification
- VAT fraud significant experiences
- 2007**
3 months **Internship at Landwell & Associés**
Under the supervision of Patricia More (Partner within the VAT department)

ADDITIONAL INFORMATION

Computer skills: Word, Power Point, Excel, SAP. Good knowledge of IT in general.
Knowledge of PC and Mac OSX.

Active member of the « association des étudiants et enseignants fiscalistes de l'Université de Rennes I »;
Accompanying adult for the student seminar in Boston & Washington DC in April 09 (classes at Boston University, meetings with the Senator of Maine Olympia Snowe, meeting with Judges Lero and Colvin from the US Tax court).

Guest-speaker in the Master II in taxation diploma at the University of Rennes since 2008.

Amateur photographer.