

## EUROPEAN TAX AWARDS 2009 – SHORTLISTS

### **Austria Tax Firm of the Year**

Binder Grösswang  
Deloitte  
Dorda Brugger Jordis  
Freshfields Bruckhaus Deringer  
Wolf Theiss

### **Austria Transfer Pricing Firm of the Year**

Deloitte  
PricewaterhouseCoopers

### **Belgium Tax Firm of the Year**

Liedekerke  
Mayer Brown  
Linklaters

### **Belgium Transfer Pricing Firm of the Year**

PricewaterhouseCoopers  
Mayer Brown

### **Cyprus Tax Firm of the Year**

Deloitte  
Eurofast Taxand  
PricewaterhouseCoopers

### **Denmark Tax Firm of the Year**

Bech-Bruun  
Ernst & Young  
Plesner  
PricewaterhouseCoopers

### **Denmark Transfer Pricing Firm of the Year**

Bech-Bruun  
Deloitte  
PricewaterhouseCoopers

### **Finland Tax Firm of the Year**

Borenus & Kempainen  
Deloitte  
Ernst & Young  
KPMG  
Roschier

**Finland Transfer Pricing Firm of the Year**

Deloitte  
Ernst & Young  
KPMG

**France Tax Firm of the Year**

Bredin Prat  
Lovells  
Freshfields Bruckhaus Deringer  
Debevoise & Plimpton  
Mayer Brown

**France Transfer Pricing Firm of the Year**

Arsene Taxand  
Landwell & Associés  
Taj

**Germany Tax Firm of the Year**

Cleary Gottlieb Steen & Hamilton  
Gleiss Lutz  
Luther  
Mayer Brown  
Freshfields Bruckhaus Deringer  
Dewey & LeBoeuf

**Germany Transfer Pricing Firm of the Year**

Baker & McKenzie  
Oppenhoff & Partner  
PricewaterhouseCoopers  
Transfer Pricing Associates

**Greece Tax Firm of the Year**

Deloitte  
Law Office TJ Koutalidis  
PricewaterhouseCoopers  
Zepos & Yannopoulos

**Greece Transfer Pricing Firm of the Year**

Ernst & Young  
PricewaterhouseCoopers

**Hungary Tax Firm of the Year**

Jalovszky Law Firm  
Kinstellar  
Récicza White & Case

**Hungary Transfer Pricing Firm of the Year**

Deloitte  
Ernst & Young

**Ireland Tax Firm of the Year**

Arthur Cox  
A&L Goodbody  
Deloitte  
William Fry Tax Advisors  
Matheson Ormsby Prentice

**Italy Tax Firm of the Year**

Allen & Overy  
Di Tanno e Associati  
Chiomenti Studio Legale  
Lovells

**Italy Transfer Pricing Firm of the Year**

Baker & McKenzie  
PricewaterhouseCoopers  
Valente Associati GEB Partners

**Luxembourg Tax Firm of the Year**

Allen & Overy  
Arendt & Medernach  
Atoz  
Deloitte  
Ernst & Young  
Linklaters

**Malta Tax Firm of the Year**

Avanzia Tax Advisors  
Deloitte  
Ernst & Young  
PricewaterhouseCoopers

**Malta Transfer Pricing Firm of the Year**

Deloitte  
PricewaterhouseCoopers

**Netherlands Tax Firm of the Year**

Baker & McKenzie  
Loyens & Loeff  
Freshfields Bruckhaus Deringer  
Stibbe

**Netherlands Transfer Pricing Firm of the Year**

Baker & McKenzie  
Freshfields Bruckhaus Deringer  
Transfer Pricing Associates  
PricewaterhouseCoopers

**Norway Tax Firm of the Year**

BA-HR  
Deloitte  
Ernst & Young  
Thommessen

**Norway Transfer Pricing Firm of the Year**

Deloitte  
Ernst & Young

**Poland Tax Firm of the Year**

Accreo Taxand  
Baker & McKenzie  
MDDP  
Linklaters  
PricewaterhouseCoopers

**Poland Transfer Pricing Firm of the Year**

MDDP  
PricewaterhouseCoopers

**Portugal Tax Firm of the Year**

Garrigues  
Vieira de Almeida  
Cuatrecasas Gonçalves Pereira  
Linklaters  
PLMJ  
Morais Leitão, Galvão Teles, Soares da Silva & Associados

**Portugal Transfer Pricing Firm of the Year**

KPMG  
PricewaterhouseCoopers  
Transfer Pricing Associates

**Russia Tax Firm of the Year**

Deloitte

KPMG

PricewaterhouseCoopers

Salans

**Russia Transfer Pricing Firm of the Year**

Deloitte

KPMG

PricewaterhouseCoopers

**Spain Tax Firm of the Year**

Deloitte

Freshfields Bruckhaus Deringer

Garrigues

Linklaters

Lovells

Uría Menéndez

**Spain Transfer Pricing Firm of the Year**

Deloitte

Freshfields Bruckhaus Deringer

Garrigues

PricewaterhouseCoopers

**Sweden Tax Firm of the Year**

Deloitte

Ernst & Young

Linklaters

Mannheimer Swartling

**Sweden Transfer Pricing Firm of the Year**

Deloitte

Ernst & Young

**Switzerland Tax Firm of the Year**

Deloitte

Ernst & Young

PricewaterhouseCoopers

Tax Partner

**Switzerland Transfer Pricing Firm of the Year**

Deloitte  
Ernst & Young  
PricewaterhouseCoopers  
Tax Partner  
Transfer Pricing Associates

**Turkey Tax Firm of the Year**

Deloitte  
Erdikler  
Ernst & Young  
Gide Loyrette Nouel  
Mazars/Denge  
PricewaterhouseCoopers

**Turkey Transfer Pricing Firm of the Year**

Deloitte  
Ernst & Young  
Mazars/Denge  
PricewaterhouseCoopers

**Ukraine Tax Firm of the Year**

Deloitte  
Ernst & Young  
Konnov & Sozanovsky  
Magisters  
Sayenko Kharenko

**Ukraine Transfer Pricing Firm of the Year**

Ernst & Young  
Magisters

**UK Tax Firm of the Year**

Allen & Overy  
Cleary Gottlieb Steen & Hamilton  
Freshfields Bruckhaus Deringer  
Herbert Smith  
Linklaters  
Lovells  
Mayer Brown

**UK Transfer Pricing Firm of the Year**

Baker & McKenzie

Deloitte

PricewaterhouseCoopers

**European Tax Firm of the Year**

Deloitte

Ernst & Young

Alliance (Herbert Smith, Gleiss Lutz, Stibbe)

Freshfields Bruckhaus Deringer

Linklaters

PricewaterhouseCoopers

Taxand

**European Transfer Pricing Firm of the Year**

Baker & McKenzie

Deloitte

Ernst & Young

PricewaterhouseCoopers

Transfer Pricing Associates

**European Tax Litigation Firm of the Year**

Deloitte

Dorsey & Whitney

Freshfields Bruckhaus Deringer

Linklaters

Skadden Arps Slate Meagher & Flom

**European Indirect Tax Firm of the Year**

Alliance (Herbert Smith, Gleiss Lutz, Stibbe)

Baker & McKenzie

Deloitte

PricewaterhouseCoopers

Taxand

**ECJ Firm**

McDermott Will & Emery (Germany) – *Deutsche Shell*

Herbert Smith in France - *Société Papillon*

Baker & McKenzie(Belgium)- *Cobelfret*

PricewaterhouseCoopers (Germany) – *Burda*

Skadden Arps Slate Meagher & Flom – *Derouin*

**US Law Firm in Europe**

Cleary Gottlieb Steen & Hamilton  
Debevoise & Plimpton  
Dewey & LeBoeuf  
Hogan & Hartson  
Latham & Watkins  
Skadden Arps Slate Meagher & Flom

**Best Newcomer**

Hogan & Hartson  
Taxand  
Transfer Pricing Associates

**European M&A Tax Transaction of the Year**

Alliance (Herbert Smith, Gleiss Lutz & Stibbe) –  
*BAT takeover of Skandinavisk Tobakscompagni*  
Deloitte in Ireland – *IAWS and Hiestand Holdings merger*  
Garrigues – *Citi's acquisition of Itinere*  
Latham & Watkins – *QIA acquisition of Barclays stake*  
Linklaters – *Reorganisation and subsequent IPO of Visa Inc*

**European Capital Markets Tax Team of the Year**

Allen & Overy  
Dewey & LeBoeuf  
Freshfields Bruckhaus Deringer  
Gide  
Linklaters

**Best Use of the Internet**

Deloitte in the UK  
PricewaterhouseCoopers in the UK  
Transfer Pricing Associates  
Landwell in Spain

**Editor's Choice** – no shortlist