



FRANCE CHAPTER MEETING
3 NOVEMBER 2011

DISCUSSION

The new tax-withholding requirement on capital gain arising from Options or Free Share Awards

AGENDA

- 8:15am: Welcome & Breakfast
 - 8:45 – 10:30: Presentation from the panel and discussion
1. Regulatory and legal requirements
 2. Issues and challenges for companies and share plan providers: new roles and responsibilities
 - What is the gain of French source?
 - Which rate to apply?
 - Is truing up possible and how?
 - Who is responsible for what?
 - What if some information is missing at tax withholding point
 - Communicating with affected employees

SPEAKERS

- Agnes Charpenet, Baker McKenzie
- Veronique Japp, UBS
- Franck Duez, Banque Transatlantique
- Colin Bernier, Ernst & Young Société d'Avocats

DATE/TIME
3 November 2011
8h15 - 10h30

LOCATION
Offices of Ernst & Young
Tour Egée
11 Avenue de l'arche
Paris la Défense
92037
France



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