

Consultante / Expert



Driving License
Chaumont (52000) France

CONTACT

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ABOUT ME

Consultant / Specialist for
fifteen years in company
taxation.

Generalist, versatile, capable of
finding flaws in unfamiliar
taxation issues.

Trained in "Auditing for results",
concerned about providing
services with high added value

EXPERIENCES

Expert Contributions & Taxes

THOT EXPERTISE - Since October 2012 - CHAUMONT (52) - United States

Director

Eco-Consultante

Practice specialized in the optimization of environmental contribution -
December 2009 to August 2012 - Full-time - PARIS - France

- In charge of client accounts, implementation of savings and project follow-up with ecological organizations ;
- Involvement in management decisions : recrutement, counselling, prospection, legal and fiscal observation
- Weighing of packaging.

Juriste - Fiscaliste

Accountants ' practice - January 2007 to December 2009 - Full-time - CHAUMONT (52) - France

- Management of legal and fiscal observation, information and training to accountants and chartered accountants (80 people) ;
- Drafting of fiscal consultations for client's accounts (agricultural companies, retailers and craftsmen) ;
- Assistance with tax procedures (replies to tax demands, assistance with tax inspections...)

Auditeur / Chef de projet

Consulting company - August 1997 to December 2005 - Full-time - PARIS - France

- Assignments for the fiscal research department :

Identify new methods of economising for clients and prospects to develop new, sustainable "audit products " ;

Carrying out of test audits (creation of tools, guides, training) in order to transfer the product to the production departments ;

Project manager (team of 4 people) dedicated to new audits in the following sectors : agro-food, taxation of oil and flour, European tax returns, import / export...

- Assignments for the executive assistant : administrative management, study projects for the account of the group (involvement in the establishment of company mergers, re-organization of general services, establishment of fiscal integration...).
- Manager of "CONTENTIOUS" products
 - VAT "236" (on business expenses) ;
 - VAT on motorway tolls
consists of collecting clients expenses receipts (restaurants, toll gates), copies, management of data-entry teams, implementation of reports and claims in order to claim VAT rebates from the tax office.

SKILLS

Environmental Audits

Assessment and optimization of environmental tax and contributions : Eco-Emballages, D3E, Eco TLC, EcoFolio, TGAP, Tipp...

Assistance and reassurance with declarations

Assistance during the periods of tax and contributions declarations.

Fiscal auditing of the agro-food sector

Analysis and optimization of taxation on food oils and flour, rebates, import/export...

Assistance with inspections

Support during inspections of eco-contributions and tax by eco-organizations, tax and/or customs...

Weight verification of declared elements

Creation of a representative range of elements constituting the declarations and having an impact on financial charges : primary packaging units, secondary or tertiary, printed papers, electrical or electronic equipment...

Examples of audited companies

- Nestlé
- Auchan
- Unilever
- Hasbro
- Vendome
- Playmobil
- United Biscuits
- Intersnack
- Castorama
- Findus
- ...