

JOANNE TAYLOR

Personal Details

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Date of birth 11 April 1977
Nationality British

Professional Qualifications

May 2003 CTA (corporate paper, first time passes)
Aug 2002 ACA (first time passes).
Won Manchester District Student Society Prize for Technical Core 1

Education

1995- 1998 LLB Law (Hons), University of Manchester, Upper Second.
1993- 1995 King Edward VI, Stourbridge, West Midlands
'A' levels: History (A), Classics (A), Maths (B), English Literature (B).
1988- 1993 Warley High School, Oldbury, West Midlands
9 GCSE's at Grade A

Positions Held

2004 - Manager, Corporate Tax
Deloitte & Touche LLP
2001-2003 Consultant/Assistant Manager, Corporate Tax
Deloitte & Touche LLP (post-Andersen transaction)
1999- 2001 Assistant, Corporate Tax
Arthur Andersen
1998- 1999 Conveyancing IT system implementation team
Eversheds

Experience

- Management of a portfolio of clients. Client list includes a biotech start-up which recently underwent an abortive IPO, a FTSE250-listed international group, several US-owned manufacturers and two large UK property groups.
- Extensive work with large UK property groups, including capital loss planning and leases.
- Experience of structuring UK inbound transactions, including a complex structured purchase of a large UK group by an Italian quoted company. This required co-ordination of tax and commercial strategies of the UK companies, French intermediary companies and the Italian parent.
- Particular expertise in R&D, including securing a repayment of approximately £1million within four weeks for one owner-managed technology company suffering a cash flow shortage.
- Extensive experience of detailed negotiations with the HM Revenue and Customs.
- Reviewed historical tax technical information as part of due diligence work on various transactions.
- Involved in shareholder exit planning, including capital gains planning for individual shareholders.
- Co-ordinated the UK GAAP tax accrual work for a listed multi-national group operating in over 20 jurisdictions.
- Responsible for billing and primary client relationships for my clients, including avoiding/resolving potential conflicts regarding fees and negotiating settlements.
- Successful at cross selling other service lines: instrumental in introducing our VAT, Employer Solutions, Stamp Tax and Capital Allowances teams to clients and have assisted in the maintenance and development of those relationships.
- Involved in recruitment activities and conducting first round interviews for graduate positions. Co-ordinated the current Summer Vacation Student programme for Corporate Tax in Manchester.

Other Activities

Publicity Officer – South Manchester Amateur Operatic Society 2002-2005

- Headed the publicity and advertising team for the Society's two annual shows at the Royal Northern College of Music.
- Plan publicity strategy for each show and target resources in the most effective manner.
- Managed the publicity aspect of the Society's move from the Wythenshawe Forum Theatre to the RNCM.
- Oversaw the production and distribution of advertising materials such as posters and flyers, organise publicity events and maintain the company's website.

Stage Manager/Director/Actor – Various theatre groups 1995 - present

- Responsible for motivating teams of people, planning and running rehearsals effectively to make the best use of time, budgeting and monitoring expenditure.
- Required to think creatively to solve problems caused by limited time and resources and produce a high quality performance for a paying audience.