

CURRICULUM VITAE

Personal Info

Name **Catarina Gomes Correia**
Address Lisbon, Portugal
Contact
E-mail
Date and place of birth
Linkedin Page



Professional Experience

Date October 2024 – present date
Company/Institution **MFA Legal (Law firm, Portugal)**
Job position Senior Associate at the Tax Department

Date May 2024 – present date
Company/Institution **IBFD - International Bureau of Fiscal Documentation (The Netherlands)**
Job position Author / Correspondent for Portugal

Date May 2024 – present date
Company/Institution **O Informador Fiscal (Portugal)**
Job position Author / Contributor/ Researcher

Date January 2022 – present date
Company/Institution **Nova Tax Research Lab (Portugal)**
Job position Senior Researcher

Date July 2021 – present date
Company/Institution **CAAD – Centro de Arbitragem (Portugal)**
Job position Arbitration Judge – Tax matters (suspended while practicing Attorney)

Date June 2021 – September 2024
Company/Institution **SRS Legal (Law firm, Portugal)**
Job position Senior Associate at the Tax Department

Date December 2014 – May 2021
Company/Institution **Garrigues (Law firm, Portugal)**
Job position Tax Attorney

Date September 2014 – December 2014
Company/Institution **Law Faculty – University of Lisbon (Portugal)**
Job position Tax Tutor

Date September 2011 - December 2014
Company/Institution **CRA – Coelho Ribeiro & Associados (Law firm, Portugal)**
Job position Trainee Lawyer

Date September 2010
Company/Institution **Peace Court of Sintra (Portugal)**
Job position Assistance to judges

Professional Training

Date October 2023 – March 2024
Company/Institution **IBFD (The Netherlands)**
Subject **APCIT – Advanced Professional Certificate in International Taxation**

Date January 2016 – July 2016
Company/Institution **INDEG (Executive Education) at ISCTE**
Subject **Postgraduate in Tax Management**

Date September 2015 – December 2015
Company/Institution **ISCAL**
Subject **Introduction to Accountancy (1st semester of Accountancy Licentiate degree)**

Date October 2011 – September 2014
Company/Institution **Law Faculty – University of Lisbon**
Subject **Master in Tax Law** (dissertation on *cloud computing* taxation, available [here](#))

Date September 2007 - July 2011
Company/Institution **Law Faculty – University of Lisbon**
Subject **Law (Licentiate Degree)**

Other courses/conferences

- Communication skills for lawyers (Abilways Portugal, 2022-2023)
- Negotiating skills for lawyers (Fundação Getulio Vargas - Brazil, 2022)
- Tax Structuring (IDEFF Tax Research Centre of Lisbon Law School, 2021)
- Tax Litigation Reform Project Conference (University of Lisbon, Law Faculty, 2019)
- Digital taxation (Law Faculty – Catholic University of Lisbon, 2018)
- Tax Litigation and Insolvency (Centre for Judiciary Studies, 2018)
- *Tax Transparency & Exchange of Information* with Prof. Pasquale Pistone from WU Vienne (2013)
- VAT Exemptions with Prof. Rita la Féria (2013)
- Course on Company Law at the Portugues Bar Association (2013)
- Advanced Course in *Residence in Tax Treaties and EU Law* with Prof. Gustavo Lopes Courinha (2013)

- Course on Tax Litigation at the Portuguese Bar Association (2012)
- Intensive Course on EU VAT with Prof. Rita de la Feria (2011)
- Other Conferences at CAAD and AFP (Portuguese Branch of IFA)

Publications

- *The Elephant in the room: a minimum tax on billionaires*, for [IBFD's EU Tax Law Study Group](#), awaiting publication [**confidential**]
- *Políticas fiscais em matéria de habitação – das reformas fiscais do final do século XX ao 'Programa Mais Habitação' e à Lei do Orçamento do Estado para 2024*, with co-authors Joana Tavares de Oliveira and Maria Inês Cotrim, awaiting publication at Nova Tax Research Series No. 2 [**confidential**]
- *O Acórdão Faurécia e a isenção de imposto do selo no «cash pooling»*, O Informador Fiscal, July 2024, [link to article](#)
- *IFRS 16 – Locações*, O Informador Fiscal, May 2024, [link to article](#)
- *The role of taxation for the social contract & public governance of tax revenue and the search for a sustainable social state*, Nova Tax Research Series No. 1, July 2023, with co-authors Iara Maçarico and Alice Ferraz de Andrade, [link to publication](#)
- *Taxation of non-residents for capital gains derived from immovable property situated in Portugal after the state budget law for 2023*, The Portugal News, April 2023, [link to article](#)
- *Burden of prejudice – the solidarity contribution on the food distribution sector*, Nova Tax Research Lab, March 2023, [link to article](#)
- *(De)evolution in the taxation of non-residents for capital gains derived from immovable property*, Nova Tax Research Lab, March 2023, with co-author Joana Tavares de Oliveira, [link to article](#)
- *Digital realities – Base Erosion and Profit Shifting*, Lexology, July 2013, [link to article](#)
- *Withholding tax on interests and royalties*, Lexology, June 2013, [link to article](#)
- *Exchange of tax information*, Lexology, June 2013, [link to article](#)
- *VAT cash accounting scheme*, Lexology, June 2013, [link to article](#)
- *Cloud Taxability*, Lexology, May 2013, [link to article](#)

Awards and recognitions

- **Finalist 40 under Forty**, Lawyer of the Year, Tax, Portugal (Iberian Lawyer, July 2024)
- **Highly Recommended**, Tax, Portugal (Leaders League, November 2023)
- **Best Lawyer (Honoree)**, Tax, Portugal (Best Lawyers, November 2023)
- **Shortlisted 40 under Forty**, Lawyer of the Year, Tax, Portugal (Iberian Lawyer, September 2023)
- **Tier 2 Tax Controversy**, Tax, Portugal (ITR, August 2023)
- **Key Lawyer**, Tax, Portugal (Legal 500, April 2023)
- **Shortlisted 40 under Forty**, Lawyer of the Year, Tax, Portugal (Iberian Lawyer, August 2022)

Other projects

- Panel Moderator at Tax & Sustainability 2nd Annual Conference of NOVA Tax Research Lab (May 2023, [link here](#))

- Training provided to Portuguese Tax Authorities to promote best practices with taxpayers at Nova University, Lisbon (2023) [confidential]
- Interview for “*Netherlands Antilles a Separate Country for Withholding Tax Purposes, Advocate General Says*”, Randall Jackson, Tax Analysts (January 2014)
- Interview for “*Application of Portugal's Former Thin Cap Rules to Only Third Countries Violated EU Law, ECJ Says*”, Randall Jackson, Tax Analysts (October 2013)
- Interview for “*Portugal Implements Corporate Withholding Tax Exemption*”, Randall Jackson, Tax Analysts (August 2013)
- Speaker at Conference on *Taxpayers Guarantees* held in Alenquer City Hall (June 2013)

Other experiences

- Fund raising at Raríssimas (2017)
- Free legal advice at Comunidade Vida e Paz (2011, 2012, 2013 and 2014)
- Free legal advice at Portuguese Bar Association (2013)

Organisations

- Portuguese Bar Association (2011-present date)
- Nova Tax Research Lab / CEDIS (2021-present date)
- Associação Fiscal Portuguesa (PT branch of IFA) (2013-2014)
- International Fiscal Association – YIN Young Member (2013-2014)

Languages

- **English** (advanced)
- **Spanish** (intermediary)
- **French** (basic-intermediary)
- **German** (very basic)