

# 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	<b>MFA Legal (Law firm, Portugal)</b>
Job position	Senior Associate at the Tax Department
Date	May 2024 – present date
Company/Institution	<b>IBFD - International Bureau of Fiscal Documentation (The Netherlands)</b>
Job position	Author / Correspondent for Portugal
Date	May 2024 – present date
Company/Institution	<b>O Informador Fiscal (Portugal)</b>
Job position	Author / Contributor/ Researcher
Date	January 2022 – present date
Company/Institution	<b>Nova Tax Research Lab (Portugal)</b>
Job position	Senior Researcher
Date	July 2021 – present date
Company/Institution	<b>CAAD – Centro de Arbitragem (Portugal)</b>
Job position	Arbitration Judge – Tax matters (suspended while practicing Attorney)
Date	June 2021 – September 2024
Company/Institution	<b>SRS Legal (Law firm, Portugal)</b>
Job position	Senior Associate at the Tax Department
Date	December 2014 – May 2021
Company/Institution	<b>Garrigues (Law firm, Portugal)</b>
Job position	Tax Attorney
Date	September 2014 – December 2014
Company/Institution	<b>Law Faculty – University of Lisbon (Portugal)</b>
Job position	Tax Tutor

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

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

### Professional Training

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

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

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

Date	October 2011 – September 2014
Company/Institution	<b>Law Faculty – University of Lisbon</b>
Subject	<b>Master in Tax Law</b> (dissertation on <i>cloud computing</i> taxation, available <a href="#">here</a> )

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

### 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 Faria (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 2<sup>nd</sup> 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)