

# Profiles



## MSC TAXATION CLASS OF 2021/22



# MSC TAXATION PROFILE

## CLASS OF 2021/22

### INTRODUCTION

The Law Faculty and the Centre for Business Taxation are very pleased to welcome the sixth cohort of students onto the MSc in Taxation in September 2021. Once again, we are delighted to have an excellent group of students from a wide range of countries and with different backgrounds including law, accountancy, economics and finance. This diversity continues to be a strength of the programme and will enhance your experience at Oxford. This profile book showcases your diverse and impressive profiles. We are certain that your two years at Oxford will be enriching and rewarding, and we very much look forward to getting to know and to work with you.

**Tsilly Dagan, Michael Devereux,  
Glen Loutzenhiser & John Vella**  
MSc in Taxation Course Directors

### ABOUT THE PROGRAMME

The Oxford MSc in Taxation is a two-year part-time postgraduate degree offered by the Oxford University Faculty of Law, and is taught in association with the Oxford University Centre for Business Taxation based at Saïd Business School.

Unusual among Taxation degrees, the MSc in Taxation has been designed by a combination of lawyers and economists. The teaching is carried out by a team of leading tax academics and practitioners. An element of interdisciplinarity runs through the whole degree and, in addition, its in-built flexibility allows students to tailor their studies to their individual preferences.

The increased focus on taxation by politicians and the media, as well as the ever-increasing technical demands of the subject and the pace of change at an international level, means that there has never been a more important time to study taxation from a range of perspectives. This is the experience that the Oxford MSc in Taxation offers.



Class Size  
**32**



Students  
coming  
from Work  
**94%**



Nationalities  
**17**






Age Range  
**23-54**



Average Age  
**35**

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Disclaimer: This profile book has been compiled from the submissions of the individuals represented in the book, who are solely responsible for the accuracy of the information they have provided. While this information is believed to be accurate, it is made available without any responsibility on the part of the University of Oxford, which makes no representations about its veracity.

## A

**ABDULAZIZ ALMAJED KUWAIT**

abdulaziz.almajed@law.ox.ac.uk • St Anne's College • Arabic

**EDUCATION**

KUWAIT UNIVERSITY, KUWAIT, BACHELOR IN LAW (JUN 2010)  
Very Good with Distinction (Hons)

**EMPLOYMENT**

THE LEGAL AUDITOR OF THE KUWAIT INVESTMENT OFFICE AND OTHER GOVERNMENT OWNED COMPANIES STATE AUDIT BUREAU OF THE STATE OF KUWAIT, UK  
Legal audits of government global investments

**CAREER AND RESEARCH INTERESTS**

Taxation, Investments and Law.

**ADDITIONAL INFORMATION**

Member of Kuwait Association for Protecting Public Funds  
Member of Kuwait Society of Lawyers

**HENRIETTA BOAMPONG GHANA**

henrietta.boampong@law.ox.ac.uk • Kellogg College • Twi

**EDUCATION**

UNIVERSITY OF READING, UK, LLB LAW (HONS) (DEC 2020)  
First class

**EMPLOYMENT**

TAX ASSISTANT, GRANT THORNTON, UK (AUG 2021)  
Employer Solutions Tax Assistant

TAX TRAINEE, FULWELLS ACCOUNTANTS, UK (MAY 2021-AUG 2021)

Reviewed corporate and personal tax liabilities, prepared and submitted Self-Assessment and Corporate tax returns, Processed rental accounts, reviewed tax codes

IMMIGRATION AND ASYLUM PRO-BONO VOLUNTEER, LEGAL RIGHTS PARTNERSHIP, UK (JUL 2020)  
Assisted clients to apply for Home Office Application fee waiver or apply to remove the no recourse to public funds.

**CAREER AND RESEARCH INTERESTS**

Cross-border Taxation, International Taxation, Tax Planning and Wealth Management, Taxation of Global Wealth, Tax Avoidance

**ADDITIONAL INFORMATION**

Set up a Youth Church.

## C

**AMANDA ANG SINGAPORE**

amanda.ang@law.ox.ac.uk • St Anne's College • Mandarin

**EDUCATION**

NANYANG TECHNOLOGICAL UNIVERSITY (NANYANG BUSINESS SCHOOL), SINGAPORE (JUN 2013)

**EMPLOYMENT**

INTERNATIONAL TAX MANAGER, EXPEDIA GROUP, SINGAPORE (OCT 2019 TO PRESENT)  
Advises for a broad range of tax matters; Evaluates new and developing tax legislation; Acts as tax contact for brands and businesses; Manages tax reporting.

TAX MANAGER, MERGERS AND ACQUISITIONS - PRICEWATERHOUSECOOPERS, SINGAPORE (AUG 2015-SEP 2019)

As part of the Global Structuring team, advised private equity and corporate clients on international acquisitions, divestments and corporate restructures; Tax structuring and due diligence;

International tax planning; Review of transaction documents; Tax financial modelling; Post-deal integration

TAX ASSOCIATE, BUSINESS TAX SERVICES, EY SINGAPORE (JUL 2013 - JUL 2015)

Provided tax compliance and advisory services to corporate clients

**CAREER AND RESEARCH INTERESTS**

International tax planning; Mergers and Acquisitions tax; Tax law and policy; Taxation of corporate finance; Cross-border taxation

**ADDITIONAL INFORMATION**

Chartered Accountant of Singapore, Member of the Institute of Singapore Chartered Accountants since January 2017.

**GUY CABRAL BERMUDA / UK**

guy.cabral@law.ox.ac.uk • Oriol College

**EDUCATION**

UCL, UK, LLM INTERNATIONAL COMMERCIAL LAW (JUL 2021)  
Pending

BA, UK, BA JURISPRUDENCE (JUL 2020)

Awarded Slaughter & May Prize for History of English Law

**EMPLOYMENT**

RESEARCH ASSISTANT, DR PAUL YOWELL / ORIEL COLLEGE, UK (SEP 2020-JUL 2021)  
Assisting with legal research and preparation of new papers.

INTERN, APPLEBY GLOBAL, BERMUDA (NOV 2016-MAY 2021)

Research and draft advice for a tax evasion case; preparation of a speech note for a lecture on run-off; proofreading draft contracts.

INTERN, CLYDE & CO, UK (JUL 2019-JUL 2019)

Drafting advice and providing research assistance for a partner in the firm.

**CAREER AND RESEARCH INTERESTS**

Tax; Trusts and Estates; Offshore Finance

**ADDITIONAL INFORMATION**

LLM Editor UCL Journal of Law and Jurisprudence (2020/21); Pro-bono Asylum Assistance with Turpin & Miller (2018/19); Membership Officer - The Bar Society (2018/19)

## B

**TOZAYE BALOGUN NIGERIA**

tozaye.balogun@law.ox.ac.uk • St Hugh's College

**EDUCATION**

CHARTERED INSTITUTE OF TAXATION NIGERIA, NIGERIA (MAY 2019)

INSTITUTE OF CHARTERED ACCOUNTANTS OF NIGERIA, NIGERIA (NOV 2016)  
Best in Taxation, May 2013

UNIVERSITY OF LAGOS, NIGERIA, POLITICAL SCIENCE (DEC 2010)

**EMPLOYMENT**

DIRECTOR OF TAX SERVICES, CENTURION LAW GROUP, SOUTH AFRICA (APR 2021)

Advising on the domestic and cross-border tax aspects of deals, projects and transactions across Africa

SENIOR MANAGER, TAX DEAL ADVISORY, MERGERS AND ACQUISITIONS, KPMG ADVISORY SERVICES, NIGERIA (SEP 2011-APR 2021)

Advising corporate and financial investors on domestic and cross-border tax aspects of deals, mergers and acquisitions

**PUBLICATIONS**

Lawal, O & Balogun, T. Impact of COVID-19 on permanent establishments in Nigeria. *Bloomberg Tax*, 2020

Balogun, T & Lawal, O. A Call for Clarity in the VAT Treatment of Cross - Border Services in Nigeria. *Tax Notes International*, 2019

**CAREER AND RESEARCH INTERESTS**

International tax, M &amp; A tax, wealth tax and fiscal policy

**RICHARD CHA UK**

richard.cha@law.ox.ac.uk • St Hugh's College

**EDUCATION**

BPP UNIVERSITY, UK, POST-GRADUATE DIPLOMA IN LAW (MAY 2021)

CHARTERED INSTITUTE OF TAXATION, UK, CTA (MAY 2021)

MAGDALENE COLLEGE, CAMBRIDGE UNIVERSITY, UK, LAND ECONOMY (JUN 2015)

Ranked first in cohort in law and economics, various awards and scholarships

**EMPLOYMENT**

CO-FOUNDER & CHIEF OPERATING OFFICER, TAXFORWARD, UK

Co-founded a financial technology company providing taxation software to accountants and individual tax-filers.

INVESTMENT BANKING ANALYST, ROYAL BANK OF CANADA (RBC), UK  
Worked in the Financial Institutions Group M&A team with a focus on financial technology.

**PUBLICATIONS**

R. Cha "Changing the UK tax system to improve future employment prospects." *PwC Tax Essay Competition*, 2014

**CAREER AND RESEARCH INTERESTS**

UK, EU, and international tax law, private client, trusts and estates, corporate tax, tax-technology and broader regulatory-technology.



## D

**ATAHAN DEMIREL GERMANY**

atahan.demirel@law.ox.ac.uk • St Hugh's College • German, Turkish, French

**EDUCATION**

VIENNA, AUSTRIA, INTERNATIONAL BUSINESS, MSC (AUG 2021)

VIENNA, AUSTRIA, INTERNATIONAL BUSINESS (FEB 2017)

**EMPLOYMENT**

DEPARTMENT MANAGER STATISTICAL OFFICE OF THE FEDERAL STATE OF BADEN-WUERTTEMBERG, GERMANY (MAY 2020)

Supervising the tax trade and corporate tax statistics. Leading a team with four employees. Processing inquiries for ministries and scientific institutions. Following the legislative procedures of tax law to keep the statistics up to date

KNOWLEDGE DOCUMENTATION AND RESEARCH OFFICER, KPMG, LUXEMBOURG (SEP 2019)

Undertook research in the field of taxation and European tax law. Extracted and managed data on the Anti-Tax Avoidance Directive (ATAD) of the European Commission. Maintained effective surveillance of the scientific literature of European tax law

TRAINEE, EUROPEAN STABILITY MECHANISM, LUXEMBOURG (JUN 2019-JUN 2021)  
Prepared speeches and talking points for the Managing Director, and other Managing Board Members by conducting background research on the strategic agenda of the Eurogroup. Conducted research on macroeconomic and political developments of the programme countries (Greece, Cyprus, Spain, Ireland, Portugal)

**CAREER AND RESEARCH INTERESTS**

Tax policy, tax evasion, corporate social responsibility, environmental taxation.

## F

**LATEEF OLASUNKANMI FAGBEMI NIGERIA**

lateef.fagbemi@law.ox.ac.uk • Harris Manchester College • Yoruba

**EDUCATION**

UNIVERSITY OF IFE (NOW OBAFEMI AWOLOWO UNIVERSITY), NIGERIA, MASTER OF LAWS (LLM) (DEC 1987)  
56B

UNIVERSITY OF JOS, NIGERIA, BACHELOR OF LAWS (LLB) (JUL 1984)

**EMPLOYMENT**

LEGAL PRACTICE, LATEEF O FAGBEMI AND CO, NIGERIA (JAN 2000)

Legal Practice, Solicitor, Advocate and Arbitration

LEGAL PRACTICE, CHIEF AFE BABALOLA AND CO, NIGERIA DEC (1985-DEC 1999)  
Legal Practice, Solicitor and Advocacy

**CAREER AND RESEARCH INTERESTS**

Taxation, Public Law, Constitutional Law, Corporate Law

## J

**WILLIAM JIEMING JIN CHINA**

jieming.jin@law.ox.ac.uk • Christ Church • Mandarin Chinese, Spanish

**EDUCATION**

CHARTERED INSTITUTE OF TAXATION, UK, CTA (MAY 2021)

UNIVERSITY OF CAMBRIDGE, UK, BA ECONOMICS (JUN 2017)  
St. Edmund's College Scholarship

**EMPLOYMENT**

SENIOR ASSOCIATE, PWC, UK (AUG 2019)

ANALYST, DELOITTE, UK (SEP 2017-JUL 2019)  
Global Employer Services

**CAREER AND RESEARCH INTERESTS**

Cross-border taxation, Fiscal policy.  
Environmental taxation, Tax policy

## K

**SHARIF KHALID GHANA**

sharif.khalid@law.ox.ac.uk • St Hugh's College

**EDUCATION**

HENLEY BUSINESS SCHOOL, UNIVERSITY OF READING, UK, PHD ACCOUNTING AND FINANCIAL MANGEMENT (JUL 2021)

ABERDEEN BUSINESS SCHOOL, ROBERT GORDON UNIVERSITY, UK, MSC ENERGY MANAGEMENT (JUL 2011)  
Merit

SHEFFIELD UNIVERSITY MANAGMENT SCHOOL, UK, EXECUTIVE MASTER OF BUSINESS ADMINSTRATION (EMBA) (JUL 2005)  
Merit

**EMPLOYMENT**

ASSISTANT PROFESSOR IN ACCOUNTING, UNIVERSITY OF SHEFFIELD, UK (SEP 2015)  
Teaching, Research, Impact, Engagement, Mentorship

**PUBLICATIONS**

Uche, C., and Khalid, S. Corporate reporting on conflict: A struggle over land. *Critical Perspectives on Accounting*, 2021

Atkins, J., Khalid, S. and Barone, E. Qualitative research in corporate governance. *Qualitative Research in Financial Markets*, 2020

Khalid, S. M., Barone, E. and Atkins, J. Sartrean bad faith? Site-specific social, ethical and environmental disclosures by multinational mining companies. *Auditing and Accountability Journal*, 2019

**CAREER AND RESEARCH INTERESTS**

Academia, Consulting, Taxation, Corporate and Commercial Law. Corporate Governance, ESG, Corporate and Commercial Law, Tax Law, CSR

**ADDITIONAL INFORMATION**

Running Marathons

## M

**JOHANNES MANTHEY GERMANY**

johannes.manthey@law.ox.ac.uk • Harris Manchester College • German

**EDUCATION**

JULIUS-MAXIMILIANS-UNIVERSITAET, GERMANY, PH.D. IN THE DEPARTMENT OF BUSINESS TAXATION (DR. RER. POL.) (FEB 2020)

UNIVERSITY OF STRATHCLYDE, STRATHCLYDE BUSINESS SCHOOL, UK, M.SC. INTERNATIONAL ACCOUNTING AND FINANCE (SEP 2015)  
with distinction

EBS UNIVERSITAET FUER WIRTSCHAFT UND RECHT, EBS BUSINESS SCHOOL, GERMANY, B.SC. GENERAL MANAGEMENT (JUL 2014)

**EMPLOYMENT**

TAX ADVISOR, FLICK GOCKE SCHAUMBURG PARTNERSCHAFT MBB, GERMANY (SEP 2019)  
PhD candidate

RESEARCH ASSISTANT, JULIUS-MAXIMILIANS-UNIVERSITAET, GERMANY (APR 2016-JUL 2019)

**PUBLICATIONS**

Manthey, J & Zettl, Beneficial ownership of rights – contractual transfer or assignment? *IStR* (Beck), 2021

Manthey, J. Cross-border hiring out of workers – Tax consequences in Germany and hirer liability Wages and Salaries. *NWB*, 2021

Kiesewetter, D & Manthey, J. Tax avoidance, value creation and CSR – a European perspective. *Corporate Governance: The International Journal of Business in Society*, 2017

**CAREER AND RESEARCH INTERESTS**

Taxation of restructurings, penal tax law, advance rulings in the context of the tax conversion law

**ADDITIONAL INFORMATION**

Chartered Tax Advisor in Germany



## RYAN MCMAHON UK

ryan.mcmahon@law.ox.ac.uk • Christ Church

### EDUCATION

ADVANCED DIPLOMA IN INTERNATIONAL TAX ("ADIT") (JUL 2017)  
Distinction across three papers. Prize winner for Paper 3.03 - Transfer Pricing

MANCHESTER METROPOLITAN UNIVERSITY, UK, BA (HONS) PROFESSIONAL STUDIES IN TAXATION (JUL 2015)

Upper Second-Class Honours

UNIVERSITY OF BRIGHTON, UK, BSC (HONS) ECONOMICS & FINANCE (JUN 2012)

Upper Second-Class Honours

### EMPLOYMENT

FINANCIAL SERVICES TRANSFER PRICING LEAD (APA/MAP), HMRC, UK (SEP 2012)

UK Delegated Competent Authority. Responsible for HMRC's FS APAs & MAPs. UK delegate to OECD Working Party 6 during the writing of the Financial Transaction Chapter.

### CAREER AND RESEARCH INTERESTS

International tax, transfer pricing, dispute prevention and resolution mechanisms, and tax treaty interpretation.

N

## ANJALI NAVKAR CANADA

anjali.navkar@law.ox.ac.uk • Worcester College

### EDUCATION

UNIVERSITY OF TORONTO, CANADA, LL.B./J.D. (JUN 2005)

Course prize (Tax Policy); Extended research (Taxation of Alternative Energy)

UNIVERSITY OF TORONTO, CANADA, B.A. (MAY 2005)  
Graduated with distinction; Dean's List; Scholar Award (2005)

### EMPLOYMENT

TAX CONSULTANT, PWC, CANADA (SEP 2014)  
Tax planning

TAX LAWYER, TORYS LLP, CANADA (2007-2011)  
Tax

### CAREER AND RESEARCH INTERESTS

Tax



## REBECCA NEWNS UK

rebecca.newns@law.ox.ac.uk • Harris Manchester College

### EDUCATION

CHARTERED INSTITUTE OF TAXATION, UK, CTA (MAY 1999)

ASSOCIATION OF TAX TECHNICIANS, UK, ATT (MAY 1997)  
Distinction

CITY UNIVERSITY, UK, BUSINESS LAW LLB (HONS) (JUN 1994)

Centenary Prize Award

### EMPLOYMENT

TRIBUNAL MEMBER, HM COURT AND TRIBUNAL SERVICES, UK

TAX PARTNER, TROWERS & HAMLINS, UK

TAX ASSOCIATE, MORGAN LEWIS, UK

### CAREER AND RESEARCH INTERESTS

Experience in a broad range of taxes, including personal, corporate, property, and VAT.



## CAROLINA NINZOLLI SÉRIO BRAZIL

carolina.ninzolliserio@law.ox.ac.uk • Christ Church • Portuguese

### EDUCATION

INSTITUTO DE ENSINO E PESQUISA (INSPEP), BRAZIL, LL.M IN TAX LAW (OCT 2018)  
Overall grade of 9.04 out of 10.0. Awarded with a dissertation publication offering.

PONTIFÍCIA UNIVERSIDADE CATÓLICA DE SÃO PAULO (PUC-SP), BRAZIL, BACHELOR OF LAW (DEC 2015)  
Overall grade of 8.12 out of 10.0.

### EMPLOYMENT

INTERN, ADVOCACIA KRAKOWIAK, BRAZIL (APR 2012-OCT 2013)  
Conduction of legal researches and draft of administrative defences on direct and indirect taxations matters

ASSOCIATE LAWYER, MATTOS FILHO, VEIGA FILHO, MARREY JR. E QUIROGA ADVOGADOS, BRAZIL (NOV 2015-JUL 2021)  
Counselling of high-net-worth individuals on estate planning of Brazilian and foreign assets; counselling of companies on indirect taxation matters

INTERN, MATTOS FILHO, VEIGA FILHO, MARREY JR. E QUIROGA ADVOGADOS, BRAZIL (NOV 2013-NOV 2015)  
Conduction of legal researches and draft of legal opinions and administrative defences regarding indirect taxation matters

### PUBLICATIONS

Ninzolli Serio, C. *Estate Planning and Property Investment* ("Planejamento Patrimonial e Investimento em Imóveis") 2019

Fonseca, A. A., & Paolini, M. T. (coordinators): *The transfer of assets in Brazil: the importance of planning and organization for greater efficiency from the perspective of family, corporate, and tax aspects* (Blucher, 2017)

### CAREER AND RESEARCH INTERESTS

Estate planning and wealth management for private clients and family offices; International taxation; Taxation of global wealth; Comparative tax law; Tax policy; Succession planning; Trusts and estates  
Taxation of global wealth; Estate and succession planning; Comparative tax law; Trusts and estates; Tax policy

### ADDITIONAL INFORMATION

Member of the Brazilian Bar Association

O



## PASCAL O LENG UGANDA

pascal.oleng@law.ox.ac.uk • Kellog College • Luo

### EDUCATION

THE CHARTERED INSTITUTE OF TAXATION, UK, ADVANCED DIPLOMA IN INTERNATIONAL TAX (ADIT) (APR 2016)  
Admitted an International Tax Affiliate of the CIOT (UK)

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA) (SEP 2009)  
Admitted a Fellow of the ACCA

MAKERERE UNIVERSITY, UGANDA, BACHELOR OF ARTS IN ECONOMICS (OCT 2005)  
Upper second class honours

### EMPLOYMENT

SENIOR TAX ADVISOR, ERNST AND YOUNG, UGANDA, RWANDA (FEB 2006-FEB 2021)  
Business tax compliance, transactional tax advisory, book keeping and accounting for multinational companies

TECHNICAL ADVISOR TO THE SIERRA LEONE NATIONAL REVENUE AUTHORITY AND LIBERIA REVENUE AUTHORITY, OVERSEAS DEVELOPMENT INSTITUTE (UNDER GIZ GRANT), SIERRA LEONE AND LIBERIA (OCT 2017)

Extractive Industry tax audits, advisory on tax policy and reforms, revenue administration, capacity development

SENIOR TAX ADVISOR, CHINA NATIONAL OFFSHORE OIL CORPORATION, UGANDA (FEB 2012-OCT 2017)  
Negotiating tax policy reforms in the Oil & Gas sector, developing a transfer pricing policy, ensuring a tax efficient structure for the Company, overseeing tax and cost recovery audits

### CAREER AND RESEARCH INTERESTS

Extractive Industry taxation, technical assistance to revenue administration and tax reforms  
Transfer pricing and mineral valuation in the mining sector

### ADDITIONAL INFORMATION

Qualification: Certified Public Accountant of Uganda (CPA)  
Work experience: - Lecturer of taxation at MAT ABACUS Business School Uganda. - Consultant examiner of taxation with the Institute of Certified Public Accountants of Uganda



### GEA RAISSAR ESTONIA

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#### EDUCATION

UNIVERSITY OF TARTU, FACULTY OF LAW, ESTONIA, MASTER'S PROGRAMME OF LAW (JUN 2016)

UNIVERSITY OF TILBURG, LAW SCHOOL, NETHERLANDS, INTERNATIONAL ARBITRATION LAW; EUROPEAN COMPETITION LAW; INTERNAL MARKET LAW (JAN 2016)  
Part of MA (Erasmus programme)

UNIVERSITY OF TARTU, FACULTY OF LAW, ESTONIA, BACHELOR'S PROGRAMME OF LAW (JUN 2014)

#### EMPLOYMENT

CHIEF SPECIALIST, MINISTRY OF FINANCE, ESTONIA (JAN 2017)

Mainly focused on European Union VAT law and VAT related work in the OECD.

EXPERT, MINISTRY OF FINANCE, ESTONIA (JAN 2017-DEC 2017)  
Expert in Estonian team for VAT during Estonian Presidency of the Council of the European Union.

ASSOCIATE, LAW FIRM SORAINEN, ESTONIA (MAY 2016-JAN 2017)

Associate in tax and dispute resolution practices. Focused on direct and indirect taxes as well as international and domestic tax matters.

#### CAREER AND RESEARCH INTERESTS

EU and International Tax Law, Transfer Pricing, VAT, Corporate Tax, Tax Disputes, M&A



### CHRISTOPH SAMEN GERMANY

christoph.samem@law.ox.ac.uk • St. Hugh's College • German

#### EDUCATION

MAASTRICHT UNIVERSITY, NETHERLANDS, EUROPEAN LAW (JUL 2020)

First Class Honours - top 5% of class - German Academic Scholarship Foundation

#### EMPLOYMENT

TAX CONSULTANT, WTS GLOBAL, GERMANY (AUG 2020)

Corporate tax, international tax, estate planning, financial law, tax audits, litigation

LEGAL INTERN, CLIFFORD CHANCE LLP, GERMANY  
Real estate tax, corporate tax, VAT

LEGAL INTERN, FLICK GOCKE SCHAUMBURG, GERMANY  
International tax, securities law, transfer pricing, tax structuring

#### PUBLICATIONS

Samen, C. Tax Audit 4.0 (in German), FinanzRundschau – Verlag Dr. Otto Schmidt, 2021

Samen, C. Apple Sales International - Irish tax rulings in line with state aid law (in German), *WTS Journal*, 2021

Samen, C & Fischner, R. Inheritance taxation – statutory deductions for follow-up transactions (in German). *WTS Journal*, 2021

#### CAREER AND RESEARCH INTERESTS

International & European tax policy, corporate tax law, wealth management  
European tax law, international tax policy, tax avoidance, cross-border estate planning

#### ADDITIONAL INFORMATION

German Academic Scholarship Foundation / former policy analyst (Bundestag)



### CEINWEN REES UK

ceinwen.rees@law.ox.ac.uk • Christ Church

#### EDUCATION

LSE, UK, GDIP FINANCE (JUN 2010)

DOWNING COLLEGE, CAMBRIDGE UNIVERSITY, UK, BA LAW (JUN 2004)

#### EMPLOYMENT

PARTNER, MACFARLANES LLP, UK (MAY 2018)  
Advising on a broad range of tax matters, with a particular focus on the investment management industry, especially advising clients on how best to deliver remuneration and incentive packages to their executives in a commercially aligned and efficient way

INTERNATIONAL COUNSEL, DEBEVOISE AND PLIMPTON, UK (OCT 2013-APR 2018)

Advising on tax issues arising for investment managers with regards fundraising, investments and house structuring.

ASSOCIATE, SLAUGHTER AND MAY, UK (OCT 2009-OCT 2021)

Advising on corporate tax matters arising in M&A, financing and corporate groups.

#### CAREER AND RESEARCH INTERESTS

Investment management taxation, tax policy, partnership taxation and the intersection between private client and corporate taxation



### PAOLO SAVARESE ITALY

paolo.savarese@law.ox.ac.uk • Harris Manchester College • Italian

#### EDUCATION

LIBERA UNIVERSITÀ DEGLI STUDI SOCIALI - LUISS "GUIDO CARLI", ITALY, MASTER'S DEGREE IN LAW (JUL 2017)

First Class with Honours

LONDON SCHOOL OF ECONOMICS, UK, ACCOUNTING (AUG 2016)  
A+

THE UNIVERSITY OF HONG KONG, HONG KONG SAR, INTERNATIONAL EXCHANGE PROGRAMME (JUN 2016)

#### EMPLOYMENT

TRAINEE TAX LAWYER, DLA PIPER, ITALY (NOV 2017)

Tax litigation; tax advice on domestic and cross border transactions, indirect taxation of real estate, financing and insurance operations

TAX INTERN, CHIOMENTI LAW FIRM, ITALY (OCT 2016-DEC 2016)

Tax litigation; tax advice on domestic corporate tax issues and financing operations

#### CAREER AND RESEARCH INTERESTS

VAT, Transfer pricing, International tax law (cross-border transactions, tax treaties, anti-avoidance measures), Corporate taxation



### ALLAN RITCHIE CANADA

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#### EDUCATION

HARVARD BUSINESS SCHOOL, USA, GENERAL MANAGEMENT PROGRAM (MAY 2021)

OSGOOD HALL LAW SCHOOL, CANADA, LL.M. (TAX) (FEB 2007)

UNIVERSITY OF TORONTO LAW SCHOOL, CANADA, JURIS DOCTOR (MAY 2005)

#### EMPLOYMENT

MANAGING PARTNER, LOOPSTRA NIXON LLP, CANADA (OCT 2010)

ASSOCIATE, BAKER MCKENZIE LLP, CANADA (2006-2010)

Mergers & Acquisitions Associate

#### CAREER AND RESEARCH INTERESTS

Corporate law, taxation, mergers & acquisitions, finance  
International Tax Treaties and General Anti-Avoidance Rules



### SEBASTIAN SERBAN ROMANIA

sebastian.serban@law.ox.ac.uk • Harris Manchester College • Romanian

#### EDUCATION

THE LONDON SCHOOL OF ECONOMICS AND POLITICAL SCIENCE, UK, BSC ECONOMIC HISTORY (JUN 2020)  
Graduated with First Class Honours

#### EMPLOYMENT

ANALYST, DELOITTE CONSULTING, ROMANIA

ADVISOR, MINISTRY OF EDUCATION, ROMANIA

#### CAREER AND RESEARCH INTERESTS

EU tax policy, research on regulation, consulting  
Fiscal decentralisation, global corporate tax reform, trade and customs tax reform, tax policy in developing countries, taxation of lending and capital markets structures





## DANIEL SHIN REPUBLIC OF KOREA

daniel.shin@law.ox.ac.uk • St Hugh's College • Korean, Chinese, French & German

### EDUCATION

UNIVERSITY OF CAMBRIDGE, UK, POLICY FELLOWSHIP PROGRAMME (AUG 2021)

PARIS SCIENCES ET LETTRES-DAUPHINE (PARIS IX) FRANCE, DBA (NOV 2019)

NEW YORK UNIVERSITY-STERN SCHOOL OF BUSINESS USA, MSC (RISK MANAGEMENT) (SEP 2013)

### EMPLOYMENT

HEAD OF CORPORATE DEVELOPMENT, MCM, KOREA & SWITZERLAND (FEB 2015-AUG 2021)

MCM is a German luxury brand, founded in 1976 in Munich, Germany, that operates in 43 countries with 700 stores.

PROFESSOR (ADJUNCT), KOREA UNIVERSITY, KOREA (MAR 2018)

Korea University Business School, one of the oldest and most prestigious private universities in Korea.

MANAGING PARTNER, KINGSBAY CAPITAL, USA (Oct 2008)

Venture capital firm, focusing on early stage cross-border tech ventures

### PUBLICATIONS

Shin, D & Darpy, D. Rating, review and reputation: how to unlock the hidden value of luxury consumers from digital commerce? *Journal of Business & Industrial Marketing*, 2020

Shin, D. Measuring Reputation Risk of Luxury Brand Business a Defamation Case and Investor's Perspective as a Key Stakeholder. *The 7th International Conference on Engaged Management Scholarship (SSRN: Conference Paper)*, 2017

Shin, D. How Does Luxury Fashion Business Cope with Digital Transformation. *The 6th International Workshop on Luxury Retail, Operations and Supply Chain Management (Conference Paper)*, 2017

### CAREER AND RESEARCH INTERESTS

Venture capital & private equity  
Taxation & policy implications: OECD BEPS, universal basic income, international taxation & transfer pricing

### ADDITIONAL INFORMATION

Yale World Fellow, 2013 Young Global Leader, World Economic Forum at Davos, 2016 Salzburg Global Seminar Fellow, 2021

## T



## SOFIA THOMAS UK

sofia.thomas@law.ox.ac.uk • Kellogg College

### EDUCATION

CHARTERED INSTITUTE OF TAXATION, UK, CHARTERED TAX ADVISER (OCT 2018)

### EMPLOYMENT

DIRECTOR, THOMAS CONSULTING, UK (FEB 2017)  
Leading tax team to provide tax advice on family breakdown and taxation of elite sports professionals

SENIOR ASSOCIATE, PWC, UK (AUG 2011-JAN 2017)  
Providing tax advice for internationally mobile employees

### PUBLICATIONS

Thomas, S & Pirrie, J. Tax Implications on Family Breakdown. *Bloomsbury Professional*, 2020

Thomas, S. Tax Planning 2020-21 (Chapter 17). *Bloomsbury Professional*, 2021

Thomas, S. Tax Planning 2020-21 (Chapter 17). *Bloomsbury Professional*, 2020

### CAREER AND RESEARCH INTERESTS

Taxation of the family unit Taxation of elite sports professionals  
Impact of a global tax on salary caps in sport. How tax compliance can be used as a tool for incentivising clubs through investment

### ADDITIONAL INFORMATION

Rising Star Winner of Tolley's Taxation Awards 2021  
Committee Member of ATT Tax Technical Steering Group  
Committee Member of AAT Tax Panel Committee Member of HMRC's Wealthy External Forum

## U



## REBECCA SIBERT JERSEY, CHANNEL ISLANDS

rebecca.sibert@law.ox.ac.uk • St Hugh's College

### EDUCATION

UK, ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (JAN 1997)

### EMPLOYMENT

FINANCE DIRECTOR, PHOENIX SYSTEMS, JERSEY (JUL 2017)

Responsible for the finance function of a trust and company software business.

PRINCIPAL, SIBERT & CO., CHARTERED CERTIFIED ACCOUNTANTS, JERSEY (MAR 2013)

Financial reporting, personal and business taxation ensuring compliance with tax authorities, business advisory, tax planning.

SENIOR ACCOUNTANT, KPMG, BERMUDA (SEP 1997-SEP 2000)

Accounting for offshore trusts and companies.

### CAREER AND RESEARCH INTERESTS

Business and tax advisory in low tax jurisdictions.

### ADDITIONAL INFORMATION

Lecturer in taxation at Jersey International Business School.



## ETIGWE UWA NIGERIA

etigwe.uwa@law.ox.ac.uk • Kellogg College • Igbo, Yoruba

### EDUCATION

HARVARD BUSINESS SCHOOL, USA, EXECUTIVE PROGRAMME (2018)

UNIVERSITY OF DUNDEE, UK, CERTIFICATE OF ADVOCACY SKILLS IN OIL AND GAS ARBITRATION (JUN 2007)

FLETCHER SCHOOL OF LAW & DIPLOMACY, TUFTS UNIVERSITY, USA, MASTERS IN INTERNATIONAL RELATIONS (JUL 2005)

### EMPLOYMENT

SENIOR PARTNER, STREAM SOWERS & KÖHN, NIGERIA (2006)

Senior Partner & Head of Dispute Resolution & Tax Practice  
PRINCIPAL PARTNER, STREAMSOWERS & CO. NIGERIA (1998-2006)

### PUBLICATIONS

Etigwe Uwa, Assessing the Effectiveness of Double Taxation Treaties in Harmonizing the Rules Relating to the Jurisdiction to Tax Cross Border Income and Promoting an Equitable International Tax Regime, SSRN, 2020

### CAREER AND RESEARCH INTERESTS

Taxation, Tax policy and Tax disputes.

### ADDITIONAL INFORMATION

Conferred with the rank of Senior Advocate of Nigeria (SAN), the equivalent of the Queen's Counsel In England in 2010

## W



## TERRANCE WONG AUSTRALIA

terrance.wong@law.ox.ac.uk • St Hugh's College • Cantonese

### EDUCATION

AUSTRALIA NATIONAL UNIVERSITY, AUSTRALIA, LLB (JUL 2020)  
Graduated with Honours

AUSTRALIA NATIONAL UNIVERSITY, AUSTRALIA, BECON (JUL 2020)  
Graduated with distinction

### EMPLOYMENT

TAX CONSULTANT, KPMG, AUSTRALIA (NOV 2019)  
Tax audits, due diligence, legal research and drafting, tax compliance, transfer pricing, financial services focussed

### CAREER AND RESEARCH INTERESTS

Banking and Capital Markets, Financial Regulation, M&A Tax Structuring, International Tax Policy and Enforcement, BEPS Actions, Transfer Pricing, Digital Economy, GAAR



## YAN XU CHINA

deborahyan.xu@law.ox.ac.uk • Kellogg College • Chinese

### EDUCATION

TEMPLE-TSINGHUA UNIVERSITIES, LL.M.  
(NOV 2019)  
American Law joint LLM Program

INSTITUTE OF FINANCE AND TRADE ECONOMICS,  
CHINESE ACADEMY OF SOCIAL SCIENCES, ECONOMICS  
POST DOC (OCT 2007)  
Tax policy

UNIVERSITY OF BEIJING, JURISPRUDENCE PH. D  
(JULY 2006)  
Tax Law, Economic law

UNIVERSITY OF JILIN, MASTER OF JURISPRUDENCE  
(JULY 2003)  
Economic Law

### EMPLOYMENT

ASSOCIATE PROFESSOR, CHINA UNIVERSITY OF  
POLITICAL SCIENCE & LAW, CHINA (JUL 2006)  
Teaching and researching on Comparative Tax Law, International  
Tax Law and Economic Law.

### PUBLICATIONS

Xu, Y. Study on Legal Issues of the Special Supplementary  
Deduction System for Supporting the Elderly with Personal  
Income Tax, Science and Exploration, 2020

Xu, Y. Research on Tax Benefits of the Science and Technology  
Community in China's Mainland Financial and Economic law  
review, 2018

Xu, Y. The Consideration of the Purpose Realisation about  
Replacing Business Tax with VAT in the Financial Services  
Industry, Tax Research, 2014

### CAREER AND RESEARCH INTERESTS

Taxation  
Tax law and policy, Comparative tax law

### ADDITIONAL INFORMATION

Passed bar in China



## GRACE XUE USA

grace.xue@law.ox.ac.uk • St. Hugh's College • Mandarin

### EDUCATION

PACE UNIVERSITY, LUBIN SCHOOL OF BUSINESS, USA,  
ACCOUNTING AND TAXATION, MBA (MAY 2014)

### EMPLOYMENT

INTERNATIONAL TAX MANAGER, KPMG US TAX  
SERVICES (LONDON) LLP, UK (MAR 2021)

FINANCIAL SERVICES TAX MANAGER, KPMG US LLP,  
USA (FEB 2015-FEB 2021)  
Tax advice on a wide range of US tax reporting and tax advisory  
services to real estate fund managers, institutional clients,  
developers, international investors, and investment funds.

### CAREER AND RESEARCH INTERESTS

Tax Reporting, Tax Planning, Tax Treaties  
Tax Policy, Digital Economy

### ADDITIONAL INFORMATION

Certified Public Accountant in New York; Member of American  
Institute of Certified Public Accountants



## SAIBH-ANNA YOUNG UK

saibh-anna.young@law.ox.ac.uk • Christ Church

### EDUCATION

BIRKBECK, UNIVERSITY OF LONDON, UK, BA HISTORY  
OF ART (SEP 2013)  
BA Hons 2:1

ASSOCIATION OF CHARTERED CERTIFIED  
ACCOUNTANTS, UK, FCCA (MAY 2005)

IRISH TAXATION INSTITUTE, IRELAND, AITI / CTA  
(JUL 1990)  
Top 5% of class

### EMPLOYMENT

GROUP TAX DIRECTOR, LLOYDS BANKING GROUP PLC,  
UK (JUL 2016)  
Group Director responsible for delivery of all tax matters of the  
group

EMEA HEAD OF TAX, NOMURA INTERNATIONAL PLC, UK  
(OCT 2007-JUN 2016)  
Head of Tax for the EMEA region, responsible for delivery of all  
EMEA tax aspects of the international business

FRONT OFFICE AND TAX BUSINESS SUPPORTING ROLES  
IN EMEA AND ASIA BEAR STEARNS INTERNATIONAL, UK,  
IRELAND AND US (JAN 1996-OCT 2021)  
Initially hired to establish a bank in Ireland to centralise global  
derivatives business in the IFSC, plus Tax Department lead for  
all front office tax matters impacting the EMEA and Asia regions

### CAREER AND RESEARCH INTERESTS

History and principles of taxation; International taxation and  
transfer pricing of multinational enterprises in light of BEPS 2.0  
and G7 / G20 announcements; UK tax policy post Covid and  
post Brexit

### ADDITIONAL INFORMATION

Ex-International cricketer, now member of the Risk & Audit  
Committee of UK nationwide charity, Chance to Shine



# NOTES

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# MSC IN TAXATION UNIVERSITY OF OXFORD

## Advisory Board

Philip Baker QC, Field Court Tax Chambers

Richard Collier, Associate Fellow at Said Business School, formerly a Tax Partner at PwC

Bill Dodwell, Tax writer and policy adviser at the Office of Tax Simplification, formerly Head of Tax Policy at Deloitte

Liesl Fichardt, Partner, Quinn Emanuel Urquhart & Sullivan LLP

Judith Freedman, Professor of Tax Law and Public Policy, University of Oxford (Emeritus from October 2021)

Ekow Eghan – South Africa Tax Leader, Ernst & Young

Janine Juggins, Unilever

Giorgia Maffini, PricewaterhouseCoopers



## Through the generosity of our benefactors, the following students have been awarded scholarships for the MSc in Taxation Programme 2021/22

### James Bullock Scholarship

*A scholarship is granted in memory of James Bullock, a partner in Pinsent Mason whose support for Oxford Tax and untimely passing we commemorate by this gift.*

Sebastian Serban

### Field Court Tax Chambers Scholarships

Ceinwen Rees

Ryan McMahon



## Full-Fees Financial Assistance Awards

There are three need based full-fees financial assistance awards and one merit based financial assistance award.

These financial assistance awards will further our aim of making the programme accessible to all students who are good enough to be admitted, regardless of their financial means.



The Faculty of Law and Centre for Business Taxation are grateful to all the donors who support various aspects of their work.

They are listed at [www.law.ox.ac.uk/patrons-and-supporters](http://www.law.ox.ac.uk/patrons-and-supporters) and <https://oxfordtax.sbs.ox.ac.uk/about-us>.

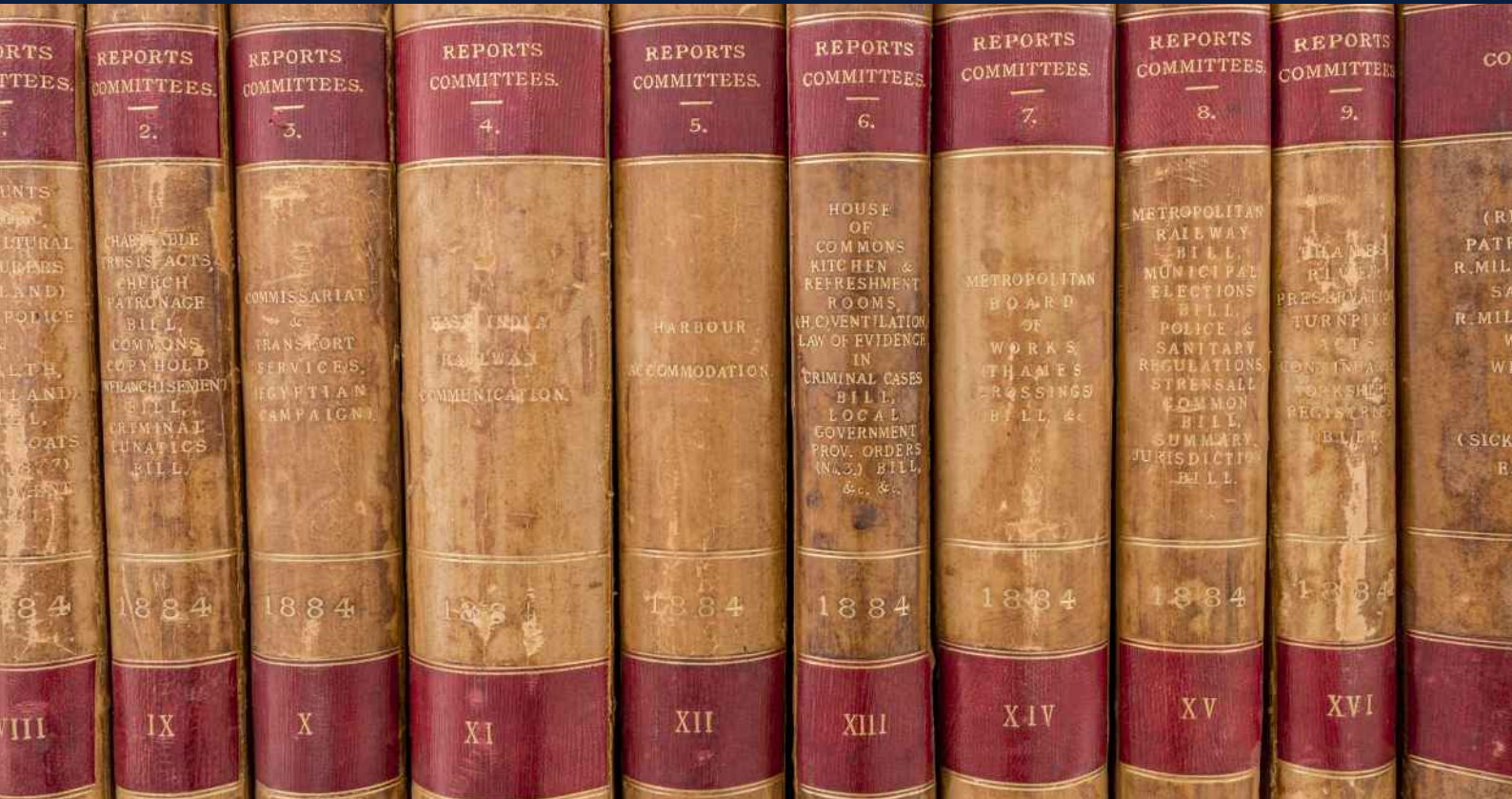
In particular the Faculty of Law would like to thank Pinsent Masons LLP for the firm's continuing support of tax teaching in Oxford.

We would also like to thank the Tax Executives Institute, Deloitte and Gray's Inn Tax Chambers for the donation of prizes, Field Court Tax Chambers for the donation of scholarships, and Quinn Emanuel Urquhart & Sullivan LLP for contributing towards our end of course event in June 2019.

*Potential employers should note that the Law Faculty also has students studying some tax modules on the Bachelor of Civil Law, Magister Juris and on the MSc in Law and Finance.*



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## FACULTY OF LAW

The Faculty of Law in the University of Oxford is part of an 800-year heritage of the study of law at Oxford. There were thriving faculties of Civil Law and Canon Law in the medieval University. Today the Faculty is one of the largest and oldest in the United Kingdom with a remarkable and highly international legal community, roughly half of the Faculty having studied in other countries.

## UNDERGRADUATE PROGRAMMES

- BA in Jurisprudence
- BA in Jurisprudence: Law with Law Studies in Europe
- BA in Jurisprudence with Senior Status
- Diploma in Legal Studies



## POSTGRADUATE TAUGHT PROGRAMMES

- Bachelor in Civil Law
- Magister Juris
- MSc in Law and Finance
- MSc in Criminology and Criminal Justice
- MSc in Taxation
- Postgraduate Diploma in Intellectual Property Law and Practice
- MSt in International Human Rights Law

## POSTGRADUATE RESEARCH PROGRAMMES

- MPhil in Socio-Legal Research
- MPhil in Law
- MPhil Criminology
- DPhil in Law
- DPhil in Criminology
- DPhil in Socio-Legal Studies

### FACULTY OF LAW:

-  @OxfordLawFaculty
-  @OxfordLawFac

### MSC IN TAXATION:

-  @Oxford\_MScTax

