

Filipe de Vasconcelos Fernandes

Senior Consultant Tax

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Filipe de Vasconcelos Fernandes joined VdA in 2016. He is Senior Consultant of the Tax practice area.



Academic background

Minor in Mathematics from the Faculty of Sciences of the University of Lisbon (2011). In parallel, he also attended courses and seminars in Mathematics, Statistics and Mathematical Economics, at Instituto Superior Técnico (IST) and Instituto Superior de Ciências do Trabalho e da Empresa (ISCTE), respectively.

Degree in Law from the University of Lisbon School of Law (2012).

Postgraduate in Economic Regulation by the Institute of Economic, Financial and Fiscal Law (IDEFF) of the University of Lisbon School of Law (2012).

Postgraduate in Tax Law from the Institute of Economic, Financial and Tax Law (IDEFF) of the University of Lisbon School of Law (2014).

Master's degree in Tax Law at the University of Lisbon School of Law (2017), approved by praise and unanimity, in public defense of Dissertation on the subject "Constitution and Real Income: Contribution to the Portuguese Constitutional Tax Law."

PhD Candidate in Tax Law at the University of Lisbon School of Law, with research on the subject "Net Income and Deductibility of Expenses in Corporate Income Tax".

Teaching chairs

Guest Assistant at the University of Lisbon, School of Law, ensuring practical classes of Economics, Public Finance, Financial Markets Law and Tax Law.

Guest Lecturer in the Postgraduate course in Administrative Maritime Law, organized by the Institute of Legal and Political Sciences (ICJP) of the University of Lisbon School of Law (2014).

Lecturer in the Postgraduate course in Tax Law, from the Institute of Economic, Financial and Tax Law (IDEFF) of the

University of Lisbon School of Law (2015-Present).

Guest Speaker at the Judicial Studies Center (CEJ), in matters related to Energy Taxation (2018).

Member of the Tax Law Judges, of the 5th Course of Access to Administrative and Tax Courts (Judicial Studies Center).

Other professional background

Before joining the firm, Filipe worked as a Senior Consultant at Ernst & Young SA, developing intense legal and tax advisory activity from several public and private entities, particularly in the energetic, pharmaceutical and telecommunications sectors.

Additionally, Filipe developed multidisciplinary consulting activity in Tax Policy, Public Finance and Economic Law.

Published works

Author of several articles namely:

- «A Penhora de Direitos de Autor: Da consideração da autoria no âmbito da Penhora à [re]equação do seu âmbito de penhorabilidade» in Rui (Org.) «Coletânea de Estudos de Processo Civil», Coimbra Editora, Coimbra 2013
- «A tributação de Parques Eólicos em sede de IMI ou da relevância jurídico-fiscal das “sapatas”», (co-authored with Professor Carlos Baptista Lobo) in Coletânea Católica Tax, Sérgio Vasques (Org.), Almedina 2017
- «A hubris da tributação autónoma e a sua nemesis constitucional» in «Estudos de Advocacia em Homenagem a Vasco Vieira de Almeida» (co-authored with Joaquim Pedro Lampreia), Paulo Olavo Cunha (Coord.), Almedina 2017
- «Constituição e Lucro Real - Contributo ao Direito Fiscal Constitucional Português», AAFDL 2018)
- «O balanço fiscal como Tatbestand na tributação do lucro das empresas», Revista de Finanças Públicas e Direito Fiscal, Ano 3, No.3, 2018

Languages

English, Spanish, French, German.