



CV – FERNANDO MATESANZ

PERSONAL DETAILS

Name: Fernando Matesanz
Place and date of birth: Oviedo (Spain). December 12th 1978
Nationality: Spanish
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ACADEMIC RECORDS

September 2002 – July 2003: Master Degree (LL.M.) in Corporate Taxes. IE Business School, Madrid (Spain). This LL.M. is usually ranked amongst the best Master of Laws worldwide.

September 2000- July 2001: Degree in European Community Law. FH-Pforzheim für Gestaltung, Technik, Wirtschaft und Recht, Pforzheim (Germany). Final grade: A+.

September 1996- July 2000: Law Degree. Universidad San Pablo-CEU, Madrid (Spain). Specialized in European Community Law. Final grade: A+.

PROFESSIONAL EXPERIENCE

January 2011 – Present. Spanish VAT Services. Madrid. Founder and Managing Director.

Spanish VAT Services is the larger firm in Spain providing consulting services exclusively in the area of indirect taxation. Shortlisted as most innovative legal firm in Spain in years 2018 and 2019.

Spanish VAT services is an active Spanish firm in the field of VAT advisory, consulting and compliance services.

May 2020- Present. Madrid VAT Forum Foundation. President.

The Madrid VAT Forum Foundation is a private, non-profit organization with the aim of contributing to the development and promotion of research and training in the knowledge of VAT. The Foundation promotes annual VAT conferences and other events where advisors, academics and VAT officials discuss about the different VAT trends worldwide. Since its incorporation, more than 500 people have participated in its events.



September 2003 – January 2011. EY Tax Services. Madrid. VAT and Indirect Taxes Senior Manager.

During this period I have provided VAT advisory services to Spanish and foreign clients.

Member and coordinator of the Indirect Tax Practice (specialist in VAT and other Indirect Taxes) and of the International Trade Group (specialist in international VAT, pan-EU transactions, multicountry transactions, chain transactions, import VAT, exportations, intra-EU transactions customs duties etc.).

I have been appointed as EY International VAT compliance Director.

LANGUAGES

Spanish: Native

English: Fluent. Cambridge Certificate in Advanced English (CAE). Grade A. English is my language of communication with clients.

ADDITIONAL INFORMATION

- Ranked as Spanish Leading Lawyer in the Field of Indirect Taxes (Chambers and Partners 2017 - 2024)
- Awarded as Indirect Tax Leader 2015 -2024 Spain (International Tax Review).
- Keynote speaker and trainer “VAT Fraud Prevention as EU’s Financial Stability Support Measure). Mykolo Romerio University (Vilnius, Lithuania) and European Anti- Fraud Office (OLAF).
- Workshop Leader “VAT Engine and Pre-Implementation Mechanics for GCC countries”. Dubai, November 2017-2018.
- Spanish Correspondent for the VAT publications of International Bureau of Fiscal Documentation (IBFD), Amsterdam.
- Lawyer member of the Madrid Bar.
- Certified Tax Advisor registered with the Tax Authorities.
- Lecturer Master Degree in Corporate Taxes (VAT) IE Business School (ranked No. 3 for LLM programs)
- Lecturer Master Degree in Corporate Taxes (VAT) ICADE University Madrid.
- Lecturer International School of Indirect Taxation (Belgium).
- Lecturer on VAT topics at the Spanish Entrepreneurship Development Institute.
- Member of the VAT Scientific Committee of the International VAT Association.
- Board Member (Secretary of the Board) of the International VAT Association.
- Chair of the VAT Expert Group of the Spanish Association of Tax Advisors.
- President Madrid VAT Forum Foundation.
- Member of the EU VAT Forum (European Commission 2018-2022).
- Member of the VAT Expert Group (European Commission)

March, 2024