# Tax Treaty & Transfer Pricing Program for Brazil, Portugal, Angola & Mozambique March 2022 – May 2022



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# Course C: Transfer Pricing- Overview teachers



### **Dalton Hirata**

Dalton Hirata obtained his law and master degrees with the highest distinctions from Fundação Getulio Vargas (2010 and 2012). He received his Advanced International Tax Law master degree (*cum laude*) from the ITC Leiden (2017), where he also served as a Teaching Assistant to Prof. Kees van Raad. Dalton has over ten years of experience as a tax lawyer and currently heads the Corporate Tax department of a multinational company. His academic interests focus on international tax issues, mostly related to tax treaties' interpretation and the interaction between different tax legislations.



### Alexandre Siciliano

Alexandre is an experienced tax professional involved in relevant Brazilian transfer pricing cases, having teached transfer pricing in prominent tax schools in Brazil. He holds an LLM degree in International Taxation from the ITC Leiden. Alexandre is the chairman of the tax committee of AMCHAM and partner at Lobo de Rizzo Advogados.



## Ana Carolina Monguilod

Ana holds a LLM degree in International Tax Law from the University of Leiden (The Netherlands), a postgraduate degree in Tax from the COGEAE (Coordenadoria Geral de Especialização, Aperfeiçoamento e Extensão) at the Catholic University of São Paulo – PUC/SP (Brazil), and a LLB degree from PUC/SP (Brazil). Founding Member and coordinator of GEP, a Tax Policy Study Group, Director of the Brazilian Association of Financial Law – ABDF (IFA Brazil), co-chair of WIN (Women of IFA Network) Brazil and Professor of Tax Law at APET (Associação Paulista de Estudos Tributários) Insper (Brazil).



### Priscila Stela Mariano da Silva

Priscila is a senior associate of Pinheiro Neto Advogados and advises international and Brazilian clients from wide range of industries on international taxation and tax planning projects. She has over 15 years of experience in tax consulting, having spent more than 8 years in Europe, advising multinational enterprises on cross-border investment structures. Priscila holds a Bachelor of Law from the University of São Paulo, and took a Specialization degree in Business Administration from Fundação Getúlio Vargas. She also holds a LL.M in International Tax Law from Leiden University (The Netherlands). She was an assistant professor in ITC 2006/2007 LLM Program.

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