



CURRICULUM VITAE

Martin Phelan

Background

I am a business graduate of Dublin University, Trinity College and a law graduate of the King's Inns, Dublin and University College Dublin. I am a fellow of Chartered Accountants Ireland and the Irish Taxation Institute. I am a past president of the Irish Tax Institute. I am a member of the Chartered Institute of Arbitrators. With over 30 years' tax experience in advising on Irish tax aspects (contentious and non-contentious) of international transactions, I am highly regarded in this field and I have been recognised in Best Lawyers, Chambers, legal 500, and Who's Who Legal as a leading tax lawyer.

Education

Dublin University - Trinity College: Bachelor of Business Studies (B.B.S)
Masters in Arts (M.A)

The Honorable Society of King's Inns, Dublin: Graduate Diploma Legal Studies.

The Honorable Society of King's Inns, Dublin: Barrister-at-Law Degree

University College Dublin: Post-Graduate Diploma in Arbitration Law

Qualifications

Chartered Accountant
Chartered Tax Advisor
Barrister

Past and Present Positions

Simmons & Simmons LLP
2021: Head of Tax, Ireland

William Fry Tax Advisors Limited
1999 - 2020: Head of Tax

KPMG, Dublin
1987 - 1999 with 9 years in tax



Memberships of Professional Organisations

Fellow: The Institute of Chartered Accountants Ireland

Fellow: The Irish Taxation Institute

Member: Chartered Institute of Arbitrators

Principal Professional Specialisms

I have over 30 years' experience in advising on international tax in all sectors. I also specialise in tax controversy, litigation, arbitration and expert witness services.

Awards, Accolades and Professional Responsibilities

Secretary General of CFE Tax Advisers Europe

Previous board member of Taxand

Past President of the Irish Taxation Institute (2013), having represented the tax profession on committees with industry, Government and Revenue.

Council member for 10 years Irish Tax Institute

Publications

I have written extensively on taxation topics and I regularly speak on international taxation topics in Ireland and overseas, most recently at the International Bar Association Annual conference in Sydney - "Anti-avoidance and the Rule of Law" (2017).

Publications include the following:

- IBFD, Transfer Pricing Features of Selected Countries 2017, (2017 Ed) Part B: Ireland
- Bloomberg Tax Management International Journal 2016, "The MAP and APA Processes in Ireland", Vol 45 No. 10, p.599
- Bloomberg BNA 2014, Co-author, "Income Tax Treaties: Competent Authority Functions and Procedures of Selected Countries (H-K)", Arlington
- International Tax Review June 2014, "Pharma and Irish inversions: increasing your share price" 28, 30-32
- Taxing Financial Transactions, Finance Act 2010, Chapter 4: Financial Instruments, 2012 (Irish Taxation Institute)