

Curriculum Vitae

Personal information

Barbara Castelli



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Nationality Italian
Date of birth May 7, 1974

Work experience

Dates	November 2000 onwards Pirola Pennuto Zei & Associati Tax and legal advisory firm
Occupation or position held	Junior Partner (starting from 2007)
Main activities and responsibilities	Corporate and Tax advisory services to leading domestic and international groups that carry on insurance, banking, manufacturing and commercial business. The main activities are the following: Balance sheet and domestic gaap Corporate Tax advisory Tax advisory on mergers and acquisitions and on transactions of extraordinary finance International Tax advisory Transfer pricing Due Diligence Tax for audit VAT and Indirect taxes Assistance in the relations with tax authorities and litigation Significant professional experience in the reorganization of company groups and projects involving different entities across Europe.
Dates	January 2004 onwards Studio di Revisori Associati
Occupation or position held	Associate Partner
Main activities and responsibilities	Statutory auditor of primary Italian and foreign companies, carrying out their business in manufacturing and production as well as in the financial services sector, for which I gained the three year experience requirement by rendering advising services in the credit and financial services sector and with appointment as statutory auditor
Education and training	
Professional qualification	January 2004 Member of the "Ordine dei Dottori Commercialisti e degli Esperti Contabili" in Milan January 2005

	Member of the "Registro dei Revisori Contabili" (GU n.9 – IV serie speciale del 01.02.2005)
Title of qualification awarded	November 1999 Degree "summa cum laude" in Economics
Principal subjects covered	Corporate management
Name and type of organisation	Università degli Studi del Piemonte Orientale "A. Avogadro"
Additional qualification awarded	February 2011 International taxation course on "Permanent Establishments" – IBFD April 2009 International taxation course on "EC Direct Corporate Taxation" – IBFD April 2008 International taxation course on "Transfer Pricing and Business Restructuring" – IBFD March 2007 International taxation course on "Avoidance of Double Taxation" – IBFD March-December 2006 Master in International Tax Law – Fondazione Dottori Commercialisti Milan
Membership	April 2008 onwards Member of the Department of International Tax law of the "Ordine dei Dottori Commercialisti" in Milan
Languages	
Mother tongue	Italian
Other languages	English and French, fluent both written and spoken First Certificate in English awarded in June 2004 – Grade B International Certificate in Financial English awarded in June 2011 – Grade C1
Personal skills and competences	
	I have developed significant experience and skills in different fields and in particular with reference to tax matters. Moreover, provided that I am adviser of important multinational firms, I had the opportunity to develop important skills with reference to both the problems of the companies within the groups and the relation and cooperation with managers coming from different countries and from different functional areas, in order to find out the more efficient solution for the group as a whole. The competence I have got during my work experience allowed me to develop and increase my professional and social skills. Effective communication ability is essential in my job as a consultant.
Authorization to process personal and sensitive data	I consent to the processing of my personal data pursuant to Legislative Decree 30 June 2003, n. 196 and of the GDPR (EU Regulation 2016/679).