



**Stefanos Likkas**  
Legal Consultant

📍 Βούλα, Αττικής

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## S O C I A L

in @likkas

## P R O F I L E

Experienced lawyer specialised in international tax law

## E D U C A T I O N

### ● Master of Science in Business for Lawyersa cum laude)

ALBA Graduate Business School (GREECE). Grade: 94%

Sep. 2008 – Feb. 2010

### ● Master of Law (LLM) in International and European Trade Law

Amsterdam Law School, Universiteit van Amsterdam (NETHERLANDS)

Sep. 2004 – Jul. 2005

### ● Law Degree

Democritus University of Thrace (GREECE)

Sep. 1998 – Mar. 2004

### ● High-school diploma in humanities

Voula 1 Lykeion, Athens (GREECE); grade: 19.2/20

Sep. 1995 – Jul. 1998

## P R O F E S S I O N A L Q U A L I F I C A T I O N S

### ● Appointed lawyer at the Athens Appeal Courts

## E X P E R I E N C E

### ● Freelance lawyer specialised in tax and administrative law, Athens (GREECE)

Oct. 2018 – present

My legal freelance activities have been covering the following areas: administrative procedures and litigation, contract negotiations and drafting, collections, and litigation. Inter alia, I have been assisting companies seeking to minimise their compliance liabilities by providing services of corporate housekeeping and tax compliance.

### ● In-house lawyer at Dtas S.A. tax consultancy, Athens (GREECE)

Oct. 2008 – Oct 2018

In the Athens-based consultancy Dtas S.A., my main areas of responsibility as senior legal advisor included corporate governance and tax law, with a focus on VAT, International Tax Law, Base Erosion and Profit Shifting, as well as Transfer Pricing. My portfolio also covered data protection (GDPR), immigration law, and contract law. For instance, I had full oversight over the clients' assigned affairs and representation vis-à-vis various public authorities, inter alia as regards data protection (including undertaking audits, training employees, preparing company policy documents and filings to the DPA, and negotiating data processing agreements with clients and suppliers); transfer pricing (including preparing annual Transfer Pricing-notification files for international clients, training employees and accountants); VAT (including overseeing clients' and suppliers' invoicing under EU rules, providing recommendations on recoverable input VAT and VAT refunds, and representing clients vis-à-vis government authorities); International Tax Law (including applying the bilateral Conventions to avoid double taxation and minimising corporate clients' tax liability with practical guidance on business arrangements, also by directly representing them vis-à-vis the local authorities and being instrumental in overturning detrimental tax determinations by the tax authority); and company law (including drafting Board of Directors decisions, delegation of powers and statutory amendments, coordinating with accounting and tax departments to prepare annual FS and tax returns).

Employer/Referee:

Maria Asimakopoulos, CEO. E-mail: [masimakopoulos@dtas.gr](mailto:masimakopoulos@dtas.gr)

### ● Legal Practice at Periklis Maniatopoulos studio, Athens (GREECE)

Feb. 2007 – Jul. 2008

Working for Mr. Maniatopoulos, attorney appointed by the Greek High Court, I could practice in the field of civil law, commercial contracts and Intellectual Property.

### ● Internship at Giorgos Floros studio, Athens (GREECE)

Sep. 2004 – Dec. 2006

My legal internship focussed mostly on civil and commercial law.

## L A N G U A G E S

English:

Competent, Proficient, Good, Fair, Basic

## Athens Appeal Courts

Sep. 2010

### ● Admission to Athens Law Bar Association

Upon successful completion of an 18-month mandatory practice and bar exams

Sep. 2007

## OTHER TRAINING

### ● Summer School course in "European Data Protection Law"

Brussels Privacy Hub, Vrije Universiteit Brussel, Bruxelles (BELGIUM)

Jun. 2019

### ● Training as Data Protection Officer (DPO)

40 hour intensive training, Eurotraining (GREECE)

May 2019

### ● Five-day training on "Transfer Pricing Thin Capitalisation"

Abpm training centre, Athens (GREECE))

May 2012

### ● Two-day course on Transfer Pricing

Grant Thornton, Athens (GREECE)

Apr. 2009

### ● Training Cyberspace Camp on IT Law

Computer Law Association (ITechLaw), Amsterdam (NETHERLANDS)

Nov. 2004

Cambridge Proficiency in English; **grade: B.**

### Italian:

Certificate of Italian Language (CELI 3);**grade: A.**

### French:

Certificate of Advanced French; Sorbonne I, Paris.

### Dutch:

Certificate of Dutch as a Foreign Language (CNaVT); Educatief Startbekwaam.

### Russian:

Independent

## S K I L L S

### Teamwork skills:

I worked for over 10 years (e.g. at DTAS S.A. tax consultancy, Athens) in interdisciplinary teams of around 5 people, covering areas such as accounting and tax law, for the management and successful completion of corporate clients' projects and legal cases.

### Leadership skills:

4-year experience as Team Leader on legal projects (including mergers, liquidations, and Transfer Pricing), coordinating teams of 4-6 people inside and outside my organisation; (b) experience in representing the Court authority and managing polling stations and polling committees for over 10 times, safeguarding the fairness and legality of voting for thousands of Greek voters in Athens.

### ICT skills:

Microsoft Office; LATEX.