Part-time academic vacancy in the field of Corporate Tax Law of Large Companies

*Start date:* 1 September 2021

Description of the course load:

A part-time (50%), indivisible, position in the field of **Corporate Tax Law of Large Companies**, within the Department of Law. This post includes teaching, research and services to the Community.

**Teaching activities:**

The following teaching units:

- **DROI1355-1** *Corporate Taxation and Accounting, Taxation part*, up to 36h Th, advanced Master’s in Law, economic and social law, compulsory course, B2, Q2, 5 credits
- **DROI1325-1** *Tax procedure (tax assessment, litigation and collection)*, 21h Th., advanced Master’s in Tax Law, compulsory course, Q2, 3 credits.
- **DROI2346-1** *General Principles of Tax Law*, 20h Th. 10h Lect., advanced Master’s in Tax Law, option, Q1, 4 credits.
- **DROI1361-1** *Corporate tax law, part 2 relations between related companies*, 15h Th., advanced Master’s in Tax Law, compulsory course, Q2, 4 credits.
- **DSTF1001-1** *Placement [150h Stg]*, advanced Master’s in Tax Law, optional, 5 credits.

**Research Activities:**

While respecting the post-holder’s freedom to choose research areas, it is hoped that they will be able to develop high-level scientific research activities in the field of taxation oriented towards the economic world of large companies, including international aspects, in collaboration with the **Tax Institute**, whatever the research unit chosen by the candidate.

As an example of the field of research, the following themes could be part of the research programme:

- in-depth expertise on the impact of the OECD BEPS measures or the EU ATAD directives on the law relating to the tax on profits of large companies in the Belgian legal system;
- legal articulation of anti-abuse measures in the field of taxation of large international, national, regional, and European companies;
- Comparative law study of the transformation of national tax regimes for large companies.

This research should be reflected in publications (both in journals and in the form of monographs) and active participation in conferences and seminars.

The applicant will be expected to develop partnerships with researchers from other institutions and to be part of national and international research networks.

The applicant will be expected to develop an agenda to ensure the coherence of the research they intend to carry out.

The candidate must integrate the collective research dynamic, in particular through active participation in the activities of the chosen research unit.

The applicant will endeavour to raise funds from both internal and external donors to finance their research or that of members of their team.
The candidate will eventually be required to supervise doctoral research in subjects related to their expertise.

**Services to the Community:**

The post-holder will join the Department of Law in the Faculty of Law, Political Science and Criminology. They will contribute to the life of the Faculty and participate in the various activities and missions linked to their membership of the academic body of the department, the Faculty and the University of Liège.

Services to the community include, in particular, active contribution to the supervision of the dissertations for the Master’s in Law, the advanced Master’s in Tax Law and, where applicable, the advanced Master’s in Notarial Studies.

**Qualifications required / profile:**

- Hold a doctorate in legal sciences;
- Demonstrate expertise in the fields of teaching and research through high quality scientific publications;
- Demonstrate strong teaching skills;
- Demonstrate the ability to carry out, supervise and direct, in an autonomous manner, fundamental and applied research in tax law;
- Preferably have relevant practical experience in relation to the tax treatment of the income of large and medium-sized enterprises (in particular groups of companies), and a strong interest in interdisciplinary research in taxation.

**Applications:**

Applicants are requested to submit their applications electronically, to the following address: *Postesacademiques@uliege.be* with a copy to the Dean of the Faculty: *doyen.droit@uliege.be* no later than 9 March 2021.

**Required documents:**

- A request accompanied by a complete *curriculum vitae* with a list of publications;
- A report on past and current research activities and a research plan, including the envisaged integration within the University of Liège;
- A teaching file including a report on any prior teaching activities and a teaching plan.

**Conditions of recruitment:**

The position shall be assigned either from the outset on a permanent basis or for a fixed term of four years, which may lead to the permanent appointment of the person concerned.

In the case of a four-year appointment, an evaluation of the person concerned will be carried out at the end of the third year.

- If the evaluation is negative, the person concerned will complete the four-year term but will not be able to extend it.
- If the assessment is positive, the person concerned shall be appointed on a permanent basis.

Our institutional policy is based on diversity and equal opportunities. We select candidates according to their qualities whatever their age, sexual orientation, origin, beliefs, disability or nationality.
Information:

Any further information can be obtained from the administrative department of the Faculty: **Ms Antoinette Gosselin** - tel : +32 4 366 93 00 – [A.Gosselin@uliege.be](mailto:A.Gosselin@uliege.be)

Remuneration:

Salary scales and how they are applied are available from the human resources department of the University: **Ms Ludivine Depas** – tel.: +32 4 366 52 04 – [Ludivine.Depas@uliege.be](mailto:Ludivine.Depas@uliege.be)