

ANN L. HUMPHREY
CURRICULUM VITAE

Specialisms: Corporate Tax, Stamp Duty Land Tax and VAT

Summary

Ann studied law at Durham and has a Master's in law from King's College London. She has an MBA from the Open University.

Ann has an established track record as a tax lawyer, having trained at a top ten City firm and worked as a tax lawyer with three other City firms (the last two as partner) before setting up her own firm in 1993.

Professional

Solicitor - admitted 1977

Member of the VAT Practitioners' Group and the Stamp Taxes Practitioners' Group

Fee-Paid Judge of the Upper Tribunal (Administrative Appeal Chamber)

Career Path

- Principal Ann L. Humphrey Solicitors
- Equity Tax Partner with Richards Butler (now Reed Smith)
- Salaried Tax Partner with Oppenheimers
- Assistant Solicitor with McKenna & Co., (now CMS Cameron McKenna) Tax Department
- Assistant Solicitor with Clifford-Turner Tax Department
- Articled to Clifford-Turner (now Clifford-Chance)
- Stagiaire with the European Commission

Relevant Experience

Since setting up her own practice in 1993, Ann has advised on a wide range of tax matters. Ann provides a tax consultancy service for businesses and other professionals and has extensive experience of all aspects of business taxation, SDLT and VAT. Examples of the work she has done recently can be found in the Case studies area [<http://www.annlhumphrey.co.uk/case-studies>] of her website.

While at Richards Butler Ann dealt with tax advice for a wide range of transactions, national and international. Ann worked closely with a client-led lobbying group making representations to the UK Treasury in relation to proposed changes in UK VAT law. Her role included putting the client's case to the Chief Secretary to the Treasury. Ann specialised in VAT and tax issues relating to banking and financial instruments and international tax. As a tax lawyer in a City firm, she was involved in a wide range of commercial transactions.

At Oppenheimers Ann advised on corporate tax generally but worked particularly closely with the Banking and Securities Unit and the Media Group as well as handling all the tax queries of a large retail client. For that client, Ann handled a multi-million pound claim for capital allowances on in-store electrical systems which was successful at the Special Commissioners' level. She also did the VAT planning on the construction of a new wing to a national art gallery to be funded by a private donor.