

CURRICULUM VITAE

Lisa Hillmann

(April 2021)

ACADEMIC POSITIONS

Since 2021	WHU – Otto Beisheim School of Management Assistant Professor of Financial Accounting and Business Taxation
2015 – 2021	University of Goettingen Research Assistant, Chair of Business Taxation

EDUCATION

2015 – 2020	University of Goettingen Dr. rer. pol. (Ph.D. equivalent), Business Administration
2018	University of North Carolina at Chapel Hill, USA Visiting Ph.D. Student, Kenan-Flagler Business School (invited by Wayne Landsman)
2015	University of Oxford, UK Visiting Student, Oriel College
2013 – 2015	University of Goettingen Master in Taxation (M.Sc.)
2010 – 2013	University of Goettingen Bachelor in Economics (B.A.)

PUBLICATIONS

Book	Hillmann, L. (2021): Essays on the Real Effects of Tax Reforms, Dissertation
Book chapters	Wellens, L./Hillmann, L. (2020): Anwendung des AOA in ausgewählten Ländern [<i>translated: Application of the AOA in selected countries</i>], in: Oestreicher, A./Wellens, L./Schmitger, A., Gewinnabgrenzung nach dem Authorized OECD Approach (AOA), Cologne (Germany) 2020, Part 4 (Chapter 17-22)

- Practice-oriented journals Hillmann, L./Höhl, R. (2018): Interest Limitation Rules: At a Crossroads between National Sovereignty and Harmonization, *European Taxation* 2018, 140-148
- Oestreicher, A./Hillmann, L. (2017): Bedeutung der OECD/G20 Empfehlungen für die Entwicklung der Vorschriften zu steuerlichen Verrechnungspreisen in Deutschland [*translated: Importance of OECD/G20 recommendations to the development of transfer pricing regulations in Germany*], *Internationales Steuerrecht* 2017, 645-658

WORKING PAPERS

Hillmann, L. (2020): Private Firm and Shareholder Response to Dividend Taxation: Evidence from the Taxation of Corporate Minority Shareholders

- accepted at the EAA Doctoral Colloquium 2020

Hillmann, L./Oestreicher, A. (2020): Tax Depreciation and Investment Decisions: Evidence from the Leasing Sector

Hillmann, L. (2020): The Effect of Public Country-by-Country Reporting on Real Activities of EU Banks

Hillmann, L./Höhl, R. (2019): Corporate Tax Asymmetries, Investment Behavior and Marginal Tax Rates

- funded by the German Research Foundation (DFG)

PRESENTATIONS, CONFERENCE AND SEMINAR PARTICIPATIONS

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| 2021 | TAF Research Workshop – University of Paderborn (virtual), EAA Annual Congress (virtual) |
| 2020 | VHB Annual Meeting (virtual), EAA Doctoral Colloquium (Bucharest, Romania)*, EAA Annual Congress (Bucharest, Romania)*, University of Oldenburg (virtual), WHU – Otto Beisheim School of Management |
| 2019 | EAA Annual Congress (Paphos, Cyprus), IIPF Annual Congress (Glasgow, UK), AAA Annual Meeting (San Francisco, USA) |
| 2018 | Global Issues in Accounting Conference (Chapel Hill, USA), UNC-Duke Accounting Fall Camp (Durham, USA) |
| 2017 | EAA Annual Congress (Valencia, Spain) |
| 2016 | Workshop “Empirical Tax Research” (ZEW – Centre for European Economic Research, Mannheim, Germany) |

* The conference has been cancelled due to Covid-19.

TEACHING

Exercise “Company Taxes I” (German, BSc program, University of Goettingen): 2015, 2016, 2017, 2018

Exercise “International Company Taxation” (German, MSc program, University of Goettingen), 2015

Lecture and Seminar “Empirical Tax Research” (German, MSc program, University of Goettingen), 2016, 2017, 2018, 2019, 2020

Supervisor of Seminar Papers (> 40), Bachelor Theses and Master Theses (> 40), University of Goettingen, 2015, 2016, 2017, 2018, 2019, 2020, 2021

ACADEMIC SERVICE

Reviewer	Economic Modelling, European Accounting Review
Conference reviewer	AAA Annual Meeting (2019)
Conference discussant	IIPF Annual Congress (2019) and VHB Annual Meeting (2020)
Committee work	Member of the admissions committee for the master program “Master in Taxation” at the University of Goettingen (2016 – 2020)
Administration	Database administration (Amadeus, Bankscope, Zephyr) at the Chair of Business Taxation, University of Goettingen (2015 – 2021)

POLICY WORK

2018 – 2019	Consequences of digitalization on the determination and auditing of tax transfer prices – The future of the transactional profit split method, joint project for the German Federal Ministry of Finance
2014 – 2017	Effects of taxation on company decisions, joint with the ZEW – Centre for European Economic Research in Mannheim (Germany), funded by the German Research Foundation (DFG) (particular focus on simulated marginal tax rates and investment decisions)
2015 – 2016	Consequences of authoritative depreciation rules on investment activities with special reference to the leasing sector, project for the Federal Association of German Leasing Companies

NON-ACADEMIC EMPLOYMENT

2015	PricewaterhouseCoopers AG (PwC), Frankfurt am Main, Germany Internship, service line: Corporate Tax and International Tax Services
2014	PricewaterhouseCoopers AG (PwC), Frankfurt am Main, Germany Internship, service line: Transfer Pricing
2013	Deloitte & Touche GmbH, Stuttgart, Germany Internship, service line: Business Tax – Advisory Services
2013	PricewaterhouseCoopers AG (PwC), Hamburg, Germany Internship, service line: Audit

MISCELLANEOUS

Languages	German (native), English (fluent)
IT-Skills	STATA, HTML, SQL, R