

2026

THE 18th GREIT LISBON SUMMER COURSE

EU & INTERNATIONAL TAX RECENT DEVELOPMENTS

June 15th - 19th, 2026

Scientific Coordination: Cécile Brokelind, Ana Paula Dourado, Pasquale Pistone

Host organization: IDEFF/CIDEEFF

15/6 - MONDAY - DAY 1

Recent Developments in EU Tax Law

Session I: Critical Assessment of Recent EU Tax Law Developments

08:30 - 10:30

Richard Lyal (former European Commission)

Peter Wattel (Netherlands Supreme Court and Council of State; Prof. Em., University of Amsterdam)

Coffee break

10:30 - 11:00

Session II: CJEU Recent and Pending Cases on Direct Taxation

11:00 - 12:30

Jasper Korving (Maastricht University / Deloitte)

Rita Szudoczky (WU Vienna)

Lunch

12:30 - 14:00

Session III: CJEU Recent and Pending Cases on Direct Taxation

14:00 - 16:00

Jasper Korving (Maastricht University / Deloitte)

Rita Szudoczky (WU Vienna)

16/6 - TUESDAY - DAY 2

Pillar 2: Side-by-Side Agreement and Other Developments

Session I: EU Perspective and Other Developments on Pillar 2 (CJEU)

08:30 - 10:30

Ana Paula Dourado (CIDEEFF / University of Lisbon / Intertax)

Jasper Korving (Maastricht University / Deloitte)

Coffee break

10:30 - 11:00

Session II: The Crypto-Asset Reporting Framework and Amendments to CRS

11:00 - 12:30

Noam Noked (Chinese University of Hong Kong)

Lunch

12:30 - 14:00

Session III: Updates on Pillar 2 - US Perspective

14:00 - 16:00

Yariv Brauner (University of Florida)

17/6 - WEDNESDAY - DAY 3

United Nations Framework Convention on International Tax Cooperation

Session I: The UN Framework Convention and the Protocols

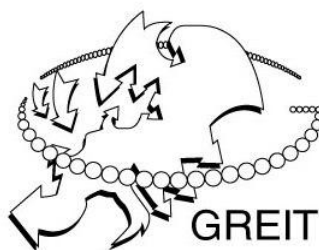
08:30 - 10:30

Ana Paula Dourado (CIDEEFF / University of Lisbon / Intertax)

Pasquale Pistone (University of Salerno / WU Vienna / IBFD)

Coffee break

10:30 - 11:00



Linklaters

Session II: Framework Convention (Workstream I)

11:00 - 12:30

Frederik Heitmüller (ICTD, Brighton, UK)

Lunch

12:30 – 13:30

Session III: Framework Convention (Workstreams II and III)

13:30 – 15:30

Lukas Hrdlicka (Tax Attaché to the OECD / Tax Negotiator at the UN)

18/6 - THURSDAY - DAY 4

OECD and Other Developments in Trade and Taxes

Session I: 2025 Update on the OECD Model Convention

08:30 - 10:30

Filip Debelva (KU Leuven)

Coffee break

10:30 - 11:00

Session II: Continuation

11:00 - 12:30

Lunch

12:30 – 13:30

Session III: The US Retaliatory Tariffs Against Digital Services Taxes in Light of WTO Treaties and Customary International Law on Countermeasures

13:30 – 15:30

Błażej Kuźniacki (Lazarski University / Singapore Management University / PwC Netherlands)



19/6 - FRIDAY - DAY 5

Recent and Pending Cases on VAT

Session I: Recent and Pending Cases on VAT

08:30 - 10:30

Marta Papis-Almansa (Alicante University)

Giorgio Beretta (University of Amsterdam)

Coffee break

10:30 - 11:00

Session II: Recent and Pending Cases on VAT

11:00 - 12:30

Marta Papis-Almansa (Alicante University)

Giorgio Beretta (University of Amsterdam)

Lunch

12:30 - 14:00

Session III: Mandatory Language Needed in UNFCITC and Digital Services Protocol

14:00 - 16:00

Lyla Latif (University of Nairobi)

Closing words

16:00

Ana Paula Dourado