

## THE 14<sup>th</sup> GREIT<sup>1</sup> LISBON SUMMER COURSE

### ***EU & INTERNATIONAL TAX RECENT DEVELOPMENTS***

June 20 -24, 2022

Scientific Coordination: Cécile Brokelind, Ana Paula Dourado, Pasquale Pistone and  
Dennis Weber

Host organization: IDEFF

#### **20 - MONDAY - DAY 1**

##### **Round Table:**

##### **Session I: *In memoriam* Frans Vanistendael – The Future of EU Tax Harmonization and Multilateralism: a Reference to Pillars 1 and 2**

08:30 – 10:30

*Cécile Brokelind (Univ. of Lund)*

*Ana Paula Dourado (CIDEEFF, Univ. of Lisbon)*

*Pasquale Pistone (IBFD, Univ. of Salerno, WU Vienna)*

Coffee Break

10:30 – 11:00

##### **Session II: Assessment of Pillar 2 from the EU Perspective**

11:00 – 12:30

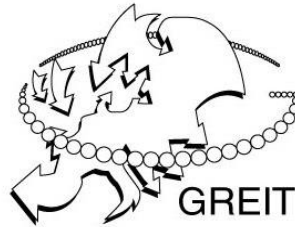
*Peter Wattel (Univ. of Amsterdam)*

*Richard Lyal (European Commission<sup>2</sup>)*

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<sup>1</sup> GREIT stands for: Group for Research on European and International Taxation. GREIT comprises a network of academics specialized in EU and international tax law. The Group conducts independent expert research into the development of European and international taxation. The board (and initiators) of the GREIT are Cécile Brokelind (University of Lund), Ana Paula Dourado (University of Lisbon), Pasquale Pistone (IBFD, University of Salerno, Vienna University of Economics and Business) and Dennis Weber (University of Amsterdam).

<sup>2</sup> Retired



Lunch  
12:30 – 14:00

**Session III: Fundamentals of Pillar 2:**

14:00 – 16:00

*Werner Haslehner (Univ. of Luxembourg)*

**21 – TUESDAY – DAY 2**

**Session I: The Mechanics of the IIR & UTPR**

8:30 – 10:30

*Alexia Kardachaki (Lubbers, Boer & Douma)*

Coffee Break  
10:30 – 11:00

**Session II: Debate**

11:00 – 12:30

*Alexia Kardachaki (Lubbers, Boer & Douma)*

Lunch  
12:30 – 14:00

**Session III: The Status of Substantial Activity under Pillars 1 & 2**

14:00 – 16:00

*Rita Szudoczky (WU Vienna)*

**22 JUNE – WEDNESDAY – DAY 3**

**Session I: The EU Directive on Pillar 2**

8:30 – 10:30

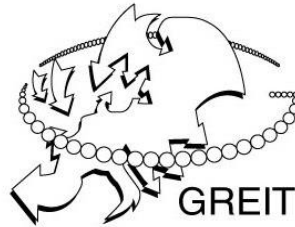
*Cécile Brokelind (Univ. of Lund)*

Coffee Break  
10:30 – 11:00

**Session II: Debate**

11:00-11:30

*Cécile Brokelind (Univ. of Lund)*



*Rita Szudoczky (Univ. of Vienna)*

**Session III: Pillar 1: Fundamentals and Scope**

14:00 – 16:00

*Ana Paula Dourado (CIDEEFF, Univ. of Lisbon)*

**23 – THURSDAY – DAY 4**

**Session I: Commission's Proposal to end the Misuse of Shell Entities (ATAD 3)**

14:00 – 16:00

*Dennis Weber (Univ. of Amsterdam)*

Coffee Break

10:30 – 11:00

**Session II: Digital Economy and Remote Workers**

8:30-10:30

*Svetislav Kostic (Univ. of Belgrade)*

Lunch

12:30 – 14:00

**Session III: Debate**

11:00-12:30

*Ana Paula Dourado (CIDEEFF, Univ. of Lisbon)*

*Svetislav Kostic (Univ. of Belgrade)*

**24 – FRIDAY – DAY 5**

**Session I: Recent and Pending Cases on Fundamental Freedoms and Secondary Law**

08:30 – 10:30

*José Almeida Fernandes (Semapa, IDEFF)*

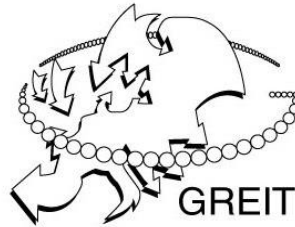
Coffee Break

10:30 – 11:00

**Session II: Recent and Pending Cases on VAT**

11:00 – 12:30

*Marta Papis-Almansa (Univ. of Copenhagen)*



*Giorgio Beretta (Univ. of Amsterdam)*

Lunch

12:30 – 14:00

**Session III: Recent and Pending Cases on VAT**

14:00 – 16:00

*Marta Papis-Almansa (Univ. of Copenhagen)*

*Giorgio Beretta (Univ. of Amsterdam)*

**Closing words**

16:00 – 16:15

*Ana Paula Dourado (CIDEEFF, Univ. of Lisbon)*