

THE 11th GREIT¹ LISBON SUMMER COURSE

EU Recent Developments on Taxation: Selected Issues

September 18-20, 2019

Scientific Coordination: Ana Paula Dourado

18 SEPTEMBER – WEDNESDAY – DAY 1

EU Tax Arbitration & Transparency

Session I: The EU Tax Dispute Resolution Directive (EU TDRD)

8:30-10:30

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

Katerina Perrou (University of Athens)

Coffee Break

10:30 – 11:00

Session II: Session I: The EU TDRD and the Standing Committee

11:00 – 12:30

Katerina Perrou (University of Athens)

Lunch

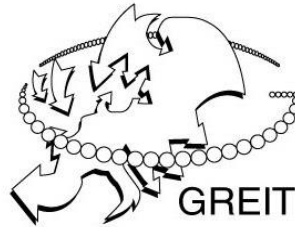
12:30 – 14:00

Session III: Taxpayer's Rights

14:00 – 16:00

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

¹ 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).



19 SEPTEMBER – THURSDAY – DAY 2

Aggressive Tax Planning, Harmful Tax Competition & State Aid

Session IV: Aggressive Tax Planning & Harmful Tax Competition

8:30-10:30

Ana Paula Dourado (Univ. of Lisbon/CIDEEFF/Intertax)

Coffee Break

10:30 – 11:00

Session V: State Aid and Transfer Pricing

11:00 – 12:30

Ricardo André Galendi Jr. (Lacaz Martins, Pereira Neto, Gurevich & Schoueri Advogados)

Lunch

12:30 – 14:00

Session VI - Fundamental Conflicts of International Legal Frameworks in the Area of Harmful Tax Competition: A Matter of Institutional Design

14:00 – 16:00

Pedro Schoueri (PhD. WU Vienna)

20 SEPTEMBER – FRIDAY – DAY 3

Recent Trends in the CJEU Case-law

Session VII: Selected Cases on Direct Taxes

8:30 – 10:30

Cécile Brokelind (Univ. of Lund)

Denis Weber (Univ. of Amsterdam)

Coffee Break

10:30 – 11:00

Session VIII: Critical Comments on Recent Trends

11:00 – 12:30

Frans Vanistendael (KU Leuven)

Get Together Lunch