THE 12th GREIT¹ LISBON SUMMER COURSE

Online sessions via zoom (The programme is scheduled at Central European time)

*EU Recent Developments on Taxation: Follow-up*

June 22-26, 2020

Scientific Coordination: Ana Paula Dourado

---

**22 - MONDAY - DAY 1**

**Welcome reception**

15:30 – 16:00

**Round Table: Covid-19 and the Future of the International and European Tax Systems**

16:00 – 17:30

*Cécile Brokelind (Univ. of Lund)*

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

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

*Dennis Weber (Univ. of Amsterdam)*

---

**23 – TUESDAY – DAY 2**

**Mutual assistance in the EU directives**

Session I: Mutual assistance in the EU directives: an overview

9:00 – 10:00

*Frans Vanistendael (KU Leuven)*

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

---

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).
Session II: Administrative cooperation in direct taxes: Exchange of information and recovery of taxes
10:10 – 11:10
Roman Seer (Ruhr-Universität)
Sascha Kargitta (Ruhr-Universität)

Coffee Break
11:10 – 11:30

Session III: Administrative cooperation in direct taxes: Exchange of information and recovery of taxes
11:30 – 12:30
Roman Seer (Ruhr-Universität)
Sascha Kargitta (Ruhr-Universität)

Lunch
12:30 – 14:00

**Taxing the Digital Economy**

Session IV: Digital Services Tax
14:00 – 15:00
Daniela Hohenwarter (WU Vienna)
Christina Dimitropoulou (WU Vienna)

Session V – Crypto currencies
15:00 – 16:00
Piergiorgio Valente (Campus University, Rome)

**24 JUNE – WEDNESDAY – DAY 3**

**Implementation of the ATAD: selected issues**

Session VI: CFC rules
10:00 -11:00
Dennis Weber (Univ. of Amsterdam)

Coffee Break
11:00 – 11:30
Session VII: The interest limitation rules in light of constitutional law  
11:30 – 12:30  
Caroline Heber (Max Planck Institute for Tax Law)  

Lunch  
12:30 – 14:00  

Session VIII: The GAAR in the ATAD  
14:00 – 16:00  
Blazej Kuzniacki (PwC Poland, Univ. of Amsterdam)  

—THURSDAY – DAY 4—

CJEU: Recent and Pending Cases on Fundamental Freedoms and Secondary Law  

Session IX: Recent and Pending Cases on Fundamental Freedoms and Secondary Law  
10:00 – 11:00  
Cécile Brokelind (Univ. of Lund)  
Pasquale Pistone (IBFD, Univ. of Salerno, WU Vienna)  

Coffee Break  
11:00 – 11:30  

Session X: Recent and Pending Cases on Fundamental Freedoms and Secondary Law  
11:30 – 12:30  
Cécile Brokelind (Univ. of Lund)  

Lunch  
12:30 – 14:00  

Selected issues on VAT  

Session XI: The Impact of Public Perceptions on VAT rates Policy  
14:00 – 14:50  
Rita de la Feria (University of Leeds & CIDEEFF)  

Session XII: VAT Cases  
15:00 – 16:30  
Edoardo Traversa (Université Catholique de Louvain)  
Giorgio Beretta (Università Carlo Cattaneo)  

—FRIDAY – DAY 5—
Staid aid recent developments

Session XIII: Staid aid recent developments
10:00 – 11:00
Jasper Korving (Maastricht University)
Sophia Piotrowski (Friedrich-Alexander-Nuremberg Univ.)

Coffee Break
11:00 – 11:30

Session XIV: Staid aid recent developments
11:30 – 12:30
Jasper Korving (Maastricht University)
Sophia Piotrowski (Friedrich-Alexander-Nuremberg Univ.)

Lunch
12:30 – 14:00

EU environmental tax issues

Session XV: EU environmental tax issues
14:00 – 15:00
Alice Pirlot (University of Oxford)

Closing words
15:00 – 15:10
Ana Paula Dourado (Univ. of Lisbon/CIDEFF/Intertax)