

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

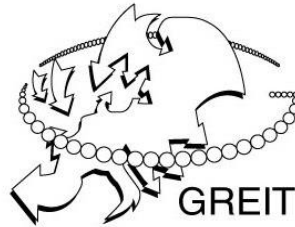
Session I: Mutual assistance in the EU directives: an overview

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

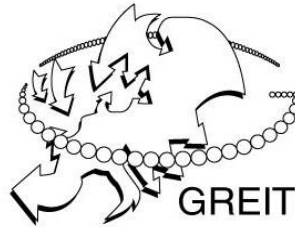
Session VI: CFC rules

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)

25 – 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)

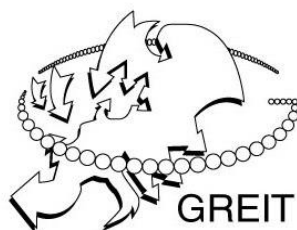
Session XII: VAT Cases

15:00 – 16:30

Edoardo Traversa (Université Catholique de Louvain)

Giorgio Beretta (Università Carlo Cattaneo)

26 – 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/CIDEEFF/Intertax)