

CURRICULUM VITAE ET STUDIORUM

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Citizenship: Italian

Languages:

Italian (mother language)

Other languages:

| | | Skills | | |
|-----------|------------|-----------|-----------|--------------|
| Languages | | Reading | Speaking | Writing |
| | English | EXCELLENT | EXCELLENT | EXCELLENT |
| | Français | EXCELLENT | EXCELLENT | EXCELLENT |
| | Deutsch | EXCELLENT | EXCELLENT | EXCELLENT |
| | Español | EXCELLENT | EXCELLENT | EXCELLENT |
| | Português | EXCELLENT | EXCELLENT | EXCELLENT |
| | Nederlands | GOOD | GOOD | INTERMEDIATE |
| Русский | BASIC | BASIC | BASIC | |

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Language code:

**EN = English; FR= French; DE= German; IT = Italian; PL = Polish; PT = Portuguese; RO = Romanian;
 RU = Russian; ES = Spanish**

A. STUDIES

29.2.2000 – University of Genoa, Genoa (Italy) - Doctoral degree (Ph.D.) *cum dignitate publicationis* in International and Comparative Tax Law, Supervisor (Prof. Dr. Victor Uckmar) (1996-2000) (Thesis: “Le convenzioni internazionali contro la doppia imposizione ed il diritto comunitario”)

1991/94 – Federico II University of Naples, Naples (Italy) - Postgraduate Master in Administrative Law

8.10.1990 – Federico II University of Naples, Naples (Italy) – *Cum laude* law degree (Thesis: "L'arbitrato fiscale internazionale con particolare riferimento alla convenzione 90/436/CEE") (1986-1990)

1981/86 – Classical studies (Liceo Classico) (degree 50/60) at the Istituto Suor Orsola Benincasa, Naples (Italy)

B. SCIENTIFIC ACTIVITY

1. CURRENT PROFESSORIAL POSITIONS

2010-2013 Holder of an Ad Personam EU Jean Monnet Chair on European Tax Law and Policy at the WU Vienna

2009-/ Faculty Member of the LL.M. in International Tax Law of the Université de Neuchâtel, Switzerland

2007-2013 Member of the interdisciplinary Special Research Group (SFB) on International Tax Coordination, Wirtschaftsuniversität Vienna

2005-2010 EURYI-ESF Professor of International and European Tax Law at the Wirtschaftsuniversität Vienna, Austria.

2008-/ Director of the LL.M. in European and International Tax Law at the University of Salerno (STEI – Scuola Tributaria Europea Internazionale), Italy

2005- / Associate Professor of Tax Law (**tenured position**), University of Salerno - Italy (promoted at the State Exam held at the University of Bologna on 8.10.2004), where he had previously become Lecturer (promoted at the State Exam held on 9.12.2000) and had been teaching since 2000

2004-/ Faculty Member of the LL.M. in International Tax Law of the WU Vienna, Austria

1999-/ Faculty Member of the LL.M. in European Tax Law of the European Tax College (KU Leuven and Tilburg University)

1999-2010 Faculty Member of the LL.M. in International Taxation of the Leiden University, Netherlands

2. VISITING PROFESSORSHIPS

2010 – *Droit fiscal comparé* (Comparative Tax Law) at the Panthéon-Assas University of Paris, France (FR)

2009/10 and 2010/11 – European Tax Law at the Universidade de Lisboa, Portugal (EN)

2010 – Comparative International Tax Law at the Law School of the Monash University – Melbourne, Australia (EN)

2010 – European Tax Law at the University of Melbourne, Australia (EN)

2008/09 – *Droit fiscal international* (International Tax Law) at the UCL University of Louvain, Belgium (FR)

2008/09 – European Tax Law at the School of Law of the University of Florida, US (EN)

2007 – *Direito fiscal da União Europeia* (EU Tax Law) at the USP University of São Paulo, Brazil (PT)

2004/05 – *Droit fiscal européen* (European Tax Law) at the Sorbonne-Panthéon University of Paris, France (FR)

1998/99 – Visiting lecturer at the Katholieke Universiteit Brabant (now University of Tilburg), Netherlands

3. INTERNATIONAL AWARDS, RECOGNITIONS AND GRANTS

2010/ – *Ad Personam* Jean Monnet Chair on European Tax Law and Policy at the WU Vienna University of Economics and Business

2008/ - Peer reviewer of scientific research on humanities and social sciences for the European Science Foundation

2008/- Member of the Junior Chamber (*Junge Kurie*) of the Austrian Academy of Sciences

2007 – Honorary Member of the Instituto Uruguayo de Estudios Tributarios

2007 – Award for the innovative lecturing activity (Prämium für die innovative Lehre) of the WU Vienna University of Economics and Business

2007- SFB *Spezialforschungsbereich* – International Tax Coordination: the EU and Third Countries (grant ca. Eur 240k)

2005 – EURYI Award of the European Science Foundation on “The Impact of European Law on Relations with Third Countries in the Field of Direct Taxation” (grant ca. Eur 640k)

2000 - Honourable Mention at the Mitchell B. Carroll Prize of the International Fiscal Association for the Translation into English of the Doctoral Thesis

4. MEMBER OF DOCTORAL COMMITTEES

2010 – Antonia Anguita, *Los precios de transferencia y la imposición*, Universidad de Tarragona, Spain (ES)

2010 – Lluís Manuel Fargas Más, *El proyecto BICCIS (CCCTB) y la fiscalidad en Europa*, Universidad de Tarragona, Spain (ES)

2009 – Anna Gerson, *Compensation of Losses in Foreign Subsidiaries within the EU - A Comparative Study of the Unilateral Loss-Compensation Mechanisms in Austria and Denmark*, Jönköping Business School, Sweden (EN)

2008 – Emmanuel Raingéard de la Blétière, *Les relations entre le droit communautaire et le droit fiscal international – nouvelles perspectives*, Université Paris 1 Panthéon-Sorbonne, France (IFA Mitchell B. Carroll Price 2008 and EATLP Award 2009) (FR)

2006 – Cesar Dominguez Crespo, *El principio de capacidad económica en la Unión Europea*, Universidad Complutense de Madrid, Spain (ES)

2006 – Jorge Vladimir Pons y García, *Los impuestos indirectos al comercio electrónico*, Universidad de Salamanca, Spain (ES)

2005 – J. André Dantas de Oliveira, *Los precios de transferencia en el derecho tributario*, Universidad de Salamanca, Spain (ES)

5. SUPERVISOR OF DOCTORAL THESES

5. 2008/ - Rita Szudoczky, *Primary and secondary European law in the field of taxation*, co-supervisor with Dennis Weber at the UVA University of Amsterdam (Netherlands) (EN)

4. 2008/ - Attilio de Pisapia, *Il beneficiario effettivo nel diritto tributario*, University of Salerno (Italy) (IT)

3. 2006/ - Maria Cruz Barreiro Carril, *Las doble cargas en el derecho tributario europeo*, co-supervisor with Ana María Pita Grandal, University of Vigo (Spain) (ES)

2. 2006/2010 – Menita de Flora, *Modalità alternative di gestione del procedimento tributario*, co-supervisor with Ana María Pita Grandal, University of Salerno (Italy)/University of Vigo (Spain) – defended on 17.5. 2010 (IT/ES)

1. 2005-2008 – Mario Tenore, obtained cum laude (and 2009 EATLP award) *L'imposizione dei dividendi transnazionali in Europa*, discussed on 8.1.2008 at the SUN-II University of Naples (Italy) (IT)

6. PAST ACTIVITY

2003-2004 Coordinator of the post-academic LL. M. on tax law (“La formazione del difensore e del giudice tributario”), Suor Orsola Benincasa University, Naples (Italy) – (IT)

2001-2004 Assistant of Tax Law at the Suor Orsola Benincasa University of Naples – Italy (Prof. Dr. Franco Fichera)

1995-2005 - Assistant of Law of Public Finance at the Federico II University of Naples – Italy (Prof. Dr. Andrea Amatucci)

1994-1995 – Voluntary assistant of International Tax Law at the University of Hamburg – Germany (Prof. Dr. Albert J. Rädler)

C. ORAL DISSEMINATION AT INTERNATIONAL LEVEL

1. LECTURES

Besides the visiting professorships and faculty memberships, since 1991 he has been intensively lecturing at various Universities and scientific institutions, including:

Asia

India - Mumbai: Foundation for International Taxation (EN)

Russia - Ekaterinburg: Ural State Academy of Law (EN/RU)

Europe

Estonia – Ministry of Finance (EN)

Italy – University of Bari; University of Bologna; FU/UL Bolzano/Bozen; University of Lecce; Bocconi University of Milan; Catholic University, Milan; Federico II University of Naples; Parthenope University of Naples; Suor Orsola Benincasa University of Naples; SUN-II University of Naples; University of Palermo; La Sapienza University of Rome; Tor Vergata University of Rome; University of Trento; Venice International University (IT)

Netherlands - ITA/IBFD, University of Amsterdam (UvA), University of Maastricht (EN)

Poland – University of Lodz (EN)

Spain – UB University of Barcelona, IEF (ES)

Sweden – Stockholm School of Economics (EN)

Switzerland – University of Lausanne and HEC (FR)

North America

Canada - Mc Gill University of Montréal (FR/EN)

US - New York University; University of Connecticut (EN)

South America

Argentina – Austral University; UBA University of Buenos Aires (ES)

Brazil – University of Salvador de Bahia, Mackenzie University of Sao Paulo (PT)

Colombia – Universidad del Rosario of Bogotá (ES)

Uruguay – Universidad de la República of Montevideo (ES)

2. CONFERENCES

Since 1991 he has reported at numerous international tax seminars and conferences, including:

i. European Association of Tax Law Professors (EN)

- Retroactivity in tax law and the ECJ judgments, Leuven (Belgium), 2010 Congress, 27.5.2010
- Peer-Reviewing in Tax Journals in Europe: the Case of Intertax (with Ana Paula Dourado), Santiago de Compostela, 2009 Congress, 3.6.2009
- European Tax Law: Quo Vadis?, Helsinki (Finland), 2007 Congress, 8.6.2007
- International Accounting and Tax Accounting Cologne (Germany) 2004 Congress

ii. International Fiscal Association – IFA (EN)

Worldwide Meetings

- 2010 Rome Congress – Chairmen of the Seminar “Tax Havens”
- 2008 Brussels Congress - Seminar “The Use of Foreign Court Decisions in the Interpretation of Tax Treaties”
- 2006 Amsterdam Congress - Breakout Session 2B “The Attribution of Profits to Permanent Establishments: EC Law and Non-discrimination Issues”
- 2000 Munich Congress – Seminar on “Currency Exchange Gains and Losses”

Regional Meetings

- 2008 Italy-Switzerland Meeting, held in Stresa
- 2002 Belgium-France-Italy Triangular Meeting, held in Brussels
- 2000 Belgium-Italy Bilateral Meeting, held in Venice

National Meetings

- 2010 Australian Branch (Melbourne) – Selected Issues on Arbitration in Tax Treaties (8.2.2010)
- 2004 Belgian Branch (Brussels) – Selected Issues of EC Tax Law
- 1996 Italian Branch (Rome) – Interposition of persons and tax avoidance

iii. Latin American Institute for Tax Law/Instituto Latino Americano de Derecho Tributario – ILADT (ES/PT)

- 2010 XXV Jornadas Cartagena de Indias (Colombia) – **Report at Seminar** for the Presentation of the Latin American Model Tax Convention (15.2.2010)
- 2008 XXIV Jornadas Isla Margarita (Venezuela) 19.-24.10.2008 - **General Reporter** on “Los principios constitucionales ante las nuevas formas de imposición sobre la renta”
- 2006 XXIII Jornadas Córdoba (Argentina) 26.10.2006 – **Report at Seminar** “La interpretación y aplicación de los convenios internacionales de doble imposición”
- 2004 XXII Jornadas Quito (Ecuador). **Italian National Reporter** on El arbitraje fiscal internacional. **President** of the Commission drafting the Recommendations on Main Topic “El IVA en las relaciones internacionales”
- 2002 XXI Jornadas Genoa (Italy).
- 2000 XX Jornadas Salvador de Bahia (Brazil);
- 1998 XIX Jornadas Lisbon (Portugal) **Report** on Main Topic “Criminal Tax Sanctions”
- 1996 XVIII Jornadas Montevideo (Uruguay);
- 1995 XVII Jornadas Cartagena de Indias (Colombia)
- 1993 XVI Jornadas, Lima (Peru) – **Report** on Seminar: “Los delitos tributarios”

iv. European institutions

European Commission

- **Report** “The jurisprudential impact of ECJ decisions”, Fiscalis Seminar on “The interpretation and the implementation by Member States’ Tax Courts of Principles Established by ECJ Case Law” - Luxembourg, 10.-12.12.2008 (EN)
- **Report** on “Tax Treaties and the Internal Market”, Fiscalis Seminar on Tax Treaties and EC Law, Malta, 4.-7.10.2006 (EN)
- **Report** on “The Effects of the Accession Treaties on Pre-existing Tax Treaties”, Fiscalis Seminar on Tax Treaties and EC Law, Malta, 4.-7.10.2006 (EN)
- **Report** on the EC Model Tax Convention at the Workshop on tax treaties and EC law – Brussels (Belgium) 5.7.2005 (EN)

European Court of Justice

- (Sole speaker at a) **Seminar** on “Problemi del linguaggio giuridico nei rapporti tra diritto tributario e diritto dell’Unione Europea, European Court of Justice, Luxembourg 14.-15.1.2010 (IT)

v. WU – Vienna University of Economics and Business

- Die Möglichkeiten der Verweigerung des Informationsaustausches nach Art 26 OECD-MA, Co-speaker with Martina Gruber, Vienna, 18.6.2010
- Developing a New Approach to Taxation in Relations with Developing Countries: Thoughts on Selected Legal and Economic Issues, **discussant** of prof. Ilan Benschalom (Northwestern University), Seminar of the Spezialforschungsbereich on International Tax Coordination, Vienna, 14.5.2010
- Tax Treaties and Developing Countries, at “Tax Treaties from a Legal and Economic Perspective”, Vienna, 18-20.3.2010
- Italian National Report, ECJ Pending Direct Tax Cases, Vienna, 13.-14.11.2009
- Using soft law to counter international double (non-)taxation in VAT/GST, 26.-27.3.2009
- Italian National Report, ECJ Pending Direct Tax Cases, (Vienna 26.-27.9.2008);
- Outbound dividends and Fat Cap under the proposed CCCTB system, 22.-23.2.2008
- Article 19 OECD Model Tax Convention, at the Conference on the Future of Allocation Rules in the OECD Model Tax Convention, Vienna (Austria) 9.-10.11.2007
- Recent ECJ Decisions in Direct Taxation and their Practical Impact, in Recent Developments in Tax Treaty Practice (Rust, Austria 8.-12.7.2007)
- Italian National Report, ECJ Pending Direct Tax Cases, (Vienna 15.-17.2.2007);
- General Reporter at the Conference EU and Third Countries (Vienna 13.-14.10.2006)
- Recent ECJ Decisions in Direct Taxation and their Practical Impact’ in Recent Developments in Tax Treaty Practice (Rust, Austria 9.-14.7.2006)
- Recent and Pending Direct Tax Cases at the European Court of Justice, Vienna (Austria), October 2005
- Settlement of Tax Treaty Disputes: Italian National Reporter - Rust (Austria) September 2001.

Other conferences (PER ANNUM BACKWARDS)

- a. Europe
 - b. Wirtschaftsuniversität Vienna
 - c. Other
 - i. L’exchange de reinsegnements en matière fiscale: remarques de droit comparé, Université Paris 1 Sorbonne-Panthéon, Paris (France), 15.6.2010
 - ii. Multilateral tax treaties and CCCTB, at the Conference on “The Avoidance of Double Taxation in the European Union”, Université de Luxembourg, Luxembourg 19.4.2010
 - iii. VAT exemptions and the right to deduction, Oxford University, Oxford (United Kingdom) 15-16.4.2010

- iv. Selected tax issues on the Merger Directive, IDEFF, Universidade de Lisboa, Lisbon, Portugal 8.4.2010
- v. A troca de informações: temas actuais na aplicação dos acordos de dupla tributação, Associação Fiscal Portuguesa, Lisbon, Portugal 6.4.2010
- vi. Exchange of information: from tax havens to cooperative tax jurisdictions, 3rd International Tax Conference, Malta Institute of Management, Malta, 23.3.2010
- vii. Svizzera: attualità in tema di scambio di informazioni con i Paesi comunitari, at Paradisi fiscali o paradisi legali, Associazione Bancaria Italiana, Rome 1.12.2009
- viii. Fiscalidad ambiental y derecho internacional, at Jornadas de fiscalidad ambiental: tributos y derechos de emisión, IX Semana de la Ciencia, Universidad San Pablo CEU, Madrid (Spain), 20.11.2009
- ix. Abusive Application of Double Taxation Conventions, 3rd Swiss International Tax Law Symposium, University of Neuchâtel (Switzerland) 16.11.2009
- x. Recenti sviluppi in tema di contrasto ai paradisi fiscali e di scambio di informazioni, at Associazione Bancaria Italiana, Rome 23.10.2009
- xi. ECJ Seminar of the Confédération Fiscale Européenne, Luxembourg 20.10.2009
- xii. The roads to European tax integration, 4th GREIT conference, Amsterdam 25-26.9.2009
- xiii. Taxation of business income (in Spanish): a Model Tax Convention for Latin America, Universidade de Vigo (Spain), 8-9.6.2009
- xiv. Inbound transfer of residence: an analysis from the perspective of indirect taxes (in italian) (Universities of Teramo-Pescara (Italy) 29-30.5.2009
- xv. Steering tax treaty interpretation towards EC tax law, International Tax Conference, II edition, Malta Institute of Management, Malta 21.5.2009
- xvi. As relações fiscais entre a Europa e os países terceiros, Universidade de Lisboa (Portugal), 6.5.2009
- xvii. Coerenza dell'IRES con gli standards internazionali: il diritto comunitario, in IRES e competitività delle imprese italiane all'estero, Milan 29.1.2009
- xviii. EU aspects of the residence of companies, at Residence of Companies under EU and Tax Treaty Law, Milan (Italy) 3.11.2008
- xix. The Halifax decision and abuse of law in the context of indirect tax, at 'Prohibition of Abuse of Law: A New General Principle of EU Law', Oxford Institute of European and Comparative Law, University of Oxford, Oxford (United Kingdom) 3-4.10.2008
- xx. General Reporter at the 3rd GREIT Conference on Legal Remedies in European Tax Law – Cetara-Salerno (Italy) – 12-13.6.2008
- xxi. Recent Developments in European Tax Law, Congress for the 10th Anniversary of the Foundation of the Research Centre on International Tax Law at the University of Lodz, Lodz (Poland), 8-10.5.2008
- xxii. Política fiscal y fomento al desarrollo económico de los nuevos Estados miembros de la Unión Europea en tema de imposición sobre la renta y su impacto, Instituto de Estudios Fiscales, Madrid (Spain) 5.4.2008
- xxiii. Some Comments on the ECJ and Direct Taxation - The EC Tax Policy Conference, New York University (United States), 14.3.2008
- xxiv. The Relations between European Law and Tax Treaties, International Tax Conference, Malta Institute of Management (Malta), 8-9.2.2008
- xxv. Tax liability of Managers in Comparative Tax Law: the Italian Perspective, at Tax Liability of Managers in Europe, University of Athens (Greece), 30 November – 1.12.2007
- xxvi. The Relations between Switzerland and the European Union in the Field of Direct Taxes, Institut Suisse de Droit Comparé (ISDC), Lausanne (Switzerland) 26.11.2007
- xxvii. Italian Reporter at the Conference on "The Tax Acte Clair", University of Lisbon, Lisbon (Portugal) 17-18.9.2007
- xxviii. La riforma fiscale per il 2007 e la giurisprudenza della Corte di Giustizia, Bocconi University, Milan, Italy – 15.3.2007
- xxix. L'abuso nel diritto tributario comunitario e la giurisprudenza della Corte di Giustizia Europea, at LXXX Anniversary of the Foundation of the Review Diritto e Pratica Tributaria, Genoa, Italy, 9-10.2.2007

- xxx. “El régimen tributario de la colaboración público-privada en la experiencia italiana y comunitaria en “Análisis Jurídico de los Mecanismos de Financiación de las Infraestructuras Públicas” (Universidad Complutense, Madrid 23.11.2006)
- xxxi. “Language and Legal Idioms” in ‘Award Winning Research in the Field of Human Sciences’ - European Forum of Social Sciences (Munich 16.7.2006)
- xxxii. The Effects of the European Court of Justice Rulings on Member States’ Direct Income Tax Law (University of Lund, Lund, Sweden, 21-22.6.2006)
- xxxiii. Universidad de Vigo – La normativa común europea en tema de imposición sobre la renta, Vigo (Spain), 8.9.2005
- xxxiv. Meistbegünstigung im Steuerrecht der EU-Staaten – Max Planck Institut, Munich (Germany), 5.9.2005

Latin America

- d. Jornadas internacionales sobre doble tributación, Montevideo (Uruguay), 11.-12.5.2009
- e. Fisco e Comercio internacional, Buenos Aires (Argentina), September 2003.
- f. XXXI Jornadas Tributarias Argentinas, Mar del Plata (Argentina) November 2001.

Asia

- g. Soft international tax law; Selected problems on VAT in Cross-border situations; Preferential tax treatment and State aids in the EU. Current Developments in International Tax Policy of the European Union and the OECD, 4th Eurasian Congress of the Russian Association of Legal Experts, Ural State Academy of Law, Ekaterinburg (Russian Federation), 20.-21.5.2010
- h. Course on tax treaty interpretations, Foundation for International Tax Law, Mumbai (India), 22-23.6.2009
- i. The Hierarchy of the EU-Russia Partnership Agreement among Legal Sources. Its Repercussions in the Field of Direct Taxes, 2nd European-Asian Law Congress on “Legal Integration of the European-Asian Region under Globalization”, Ekaterinburg (Russian Federation) – 15-17.5.2008
- j. The Relations between the European Union and Russia in the field of Direct Taxes, 1st European-Asian Law Congress on “Legal Integration of the European-Asian Region under Globalization”, Ekaterinburg (Russian Federation) - 17-19.5.2007

South Pacific

- k. European International Tax Law and the Relations with Third Countries, 2008 Conference Australasian Tax Teachers Association, Hobart (Tasmania, Australia), 23-25.1.2008

OTHER ACTIVITIES AND TITLES

2010/- Member of the Board of Editors of *Diritto e Pratica Tributaria Internazionale*
2009/ - Member of the Editorial Board of the *Monitorul fiscalității internaționale*
2009/- Member of the Editorial Board and of the Scientific Committee of the Russian Yearbook of International Tax Law
2009/- Member of the Editorial Board of the *World Tax Journal*
2009/- Member of the Research Group on “Peering Italian International Tax Law”, coordinated by prof. Guglielmo Maisto, Catholic University of Piacenza
2008/- Member of the Scientific Committee of the *Revista de Finanças Públicas e Direito Fiscal* (Portugal)

2007/ - Member of the Editorial Committee of *Rivista di diritto tributario*
2006/ - Member of the Scientific Committee of the Brazilian review *Revista de direito tributario atual*
2006/ - Member of the Taskforce on the European Court of Justice of the *Confédération Fiscale Européenne*
2005/ – Member of the Executive Board of the Italian Branch of the International Fiscal Association
2004/ - Member of the Scientific Committee of the Italian Tax Review “*Diritto e Pratica Tributaria Internazionale*”
2004/ - Member of the Editorial Board of the International Tax Review “*Intertax*”
2000-2004 – Author of the official reports at the IFA Congresses
1998 - Research Associate of the International Fiscal Association (IFA) at the International Bureau of Fiscal Documentation in Amsterdam (Netherlands)
1996/ - Member of the International Fiscal Association (Italian Branch)
1994 - Admitted to the Naples Bar.

1993/ - General Secretary of the Italian Association for Latin American Tax Law and Member of the Latin American Institute of Tax Law (ILADT)

1991 – European Commission, Brussels (Belgium) Traineeship DG XV – Division: Direct Taxation of Companies

PLANNED ACTIVITIES

For 2010 he has agreed the following:

1. Lectures/Seminars, to be held at various Universities, scientific institutions and other:
 - a. The Charter of Basic Tax Principles: One Year After Its Presentation, 2nd GREIT Lisbon Summer Course on European Tax Law, (with Frans Vanistendael) Lisbon, Portugal 22.6.2010
 - b. Temi scelti nella giurisprudenza fiscale della Corte di Giustizia Europea sull'applicazione delle libertà fondamentali alle persone fisiche, Jean-Monnet Summer School, Università di Palermo, Italy, 1.7.2010
2. Reports at Conferences:
 - a. (Title on Developing Countries still to be announced), at The Impact of the OECD and UN Models Conventions on Bilateral Tax Treaties, Rust (Austria) 9.-10.7.2010
 - b. IFA 2010 Rome Congress – Chair of the Seminar on Tax Havens, 2.9.2010
 - c. Co-general reporter (with G. Kofler and M. Maduro) 5th GREIT Conference, Taxation and Human Rights in Europe and the World, European University Institute, Florence 16.-17.9.2010
 - d. Recent case law from the European Court of Justice, 4th Swiss International Tax Law Conference, Neuchâtel 25.10.2010
 - e. The Italian Pending Tax Cases, 6th ECJ Pending Tax Cases of the WU Vienna, Vienna 12.-13.11.2010
 - f. Retroactivity in Tax Law: selected issues from a comparative perspective, Istanbul, Turkey 1.12.2010

PUBLICATIONS

Co-Editor of 15 books, as well as author of 2 books and 112 articles/notes, written/or translated and published in 9 languages (English, French, German, Italian, Polish, Portuguese, Rumanian, Russian, Spanish)

(Co-)Editorships of books

15. Antonelli V., D'Alessio R., Pistone P., SummaTuir 2010, Ed. Il Sole 24 Ore, 2010.
14. Lang, M., Pistone, P., Schuch, J., Staringer, C., Introduction to European direct taxation 2nd edition, Linde Verlag and Spiramus, 2010, 224, 978-3-7073-1764-0
13. Danon, R., Gutmann, D., Oberson, X., Pistone, P. (coords.), Un commentaire au Modèle OCDE, Helbing Lichtenhahn, 2010, forthcoming
12. Antonelli V., D'Alessio R., Pistone P., Summa Fiscale 2010, Ed. Il Sole 24 Ore, 2010.
11. Mazz, A., Pistone, P. (eds.), Reflexiones en torno a un modelo latinoamericano de convenio de doble imposición, Fundación de cultura universitaria, Montevideo, 2010, (ISBN 978-9974-2-0744-8) pp. 1-312
10. Lang, M., Pistone, P., Schuch, J., Staringer, C., ECJ – Recent Developments in Direct Taxation, Linde Verlag, 2009, (ISBN: 978-3-7073-1697-1)
9. Pistone, P. (ed.), Legal Remedies in European Tax Law (ISBN: 978-90-8722-065-5), GREIT Seminar Series, IBFD Publications, 2009, xxii-572
8. Antonelli V., D'Alessio R., Pistone P., Summa Fiscale 2009 (ISBN: 8832472147), Ed. Il Sole 24 Ore, 2009
7. Lang, M., Pistone, P., Schuch, J., Staringer, C., ECJ – Recent Developments in Direct Taxation 2008 (ISBN: 978-3-7073-1443-4), Linde Verlag, 2008, pp. 1-368
6. Lang, M., Pistone, P., Schuch, J., Staringer, C., Introduction to European direct taxation, 1st edition, (ISBN: 978-3-7073-0933-1), Linde Verlag and Spiramus, 2008, pp. 1-186
5. Lang, M., Pistone, P., Schuch, J., Staringer, C., Source versus Residence. Problems Arising from the Allocation of Taxing Rights in Tax Treaty Law and Possible Alternatives (ISBN: 978-90-411-2763-1), Kluwer Law International, 2008
4. Lang, M., Pistone, P., Schuch, J., Staringer, C., Common Consolidated Corporate Tax Basis

- (ISBN: 978-3-7073-1306-2), Linde Verlag, 2008, pp. 1-1101
3. Lang, M., Pistone, P., Schuch, J., Staringer, C., EU Tax (ISBN: 978-3-7073-1322-2), Linde Verlag, 2008, pp. 1-556
 2. Lang, M., Pistone, P., The EU and third countries (ISBN: 9041126651), Linde Verlag and Kluwer Law International, 2007, pp. 1-1072
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