

Conference

"Recent and Pending Cases at the Court of Justice of the European Union on Direct Taxation"

December 3-5, 2023

Program

SUNDAY, DECEMBER 3, 2023

- 19.00 Meeting Point (Boarding Coach) for **Departure to Heurigen Dinner** at Bassena Hotel
- 20.00 **Typical Viennese Heurigen Dinner at s'Pfiff**
by invitation of the Mayor of Vienna
- 22.45 Return by coach to Bassena Hotel

MONDAY, DECEMBER 4, 2023

Working sessions will take place at the campus of WU (Vienna University of Economics and Business), Welthandelsplatz 1, 1020 Vienna, LC building, in **Ceremony Hall 1 (LC.0.001)**.

- 08.30 – 09.00 Registration
- 09.00 – 10.30 **Session 1** - Chair: Pasquale Pistone
- Germany** -*Alexander Rust & Roland Ismer*
C-15/22 Finanzamt G (Opinion)
C-537/20 L Fund
C-258/22 H Lebensversicherung
C-627/22 AB v. Finanzamt Köln-Süd (Preliminary Request)
- 10.30 – 11.00 Coffee Break

11.00 – 12.30 **Session 2** - Chair: Claus Staringer

The Netherlands - *Eric Kemmeren & Daniel Smit*

C-782/22 XX (Preliminary Request)

T-143/23 VF v Council

T-144/23 Koninklijke Boskalis NV v. Council

T-775/22 Vermilion Energy Netherlands and Others v Council

T-802/22 ExxonMobil Producing Netherlands and Mobil Erdgas-Erdöl
v. Council

T-803/22 Petrogas E&P Netherlands v. Council

12.30 – 14.00 Lunch Break

14.00 – 16.00 **Session 3** - Chair: Michael Lang

Belgium - *Luc De Broe*

C-295/21 Allianz Benelux

C-414/21 VP Capital NV

C-694/20 Orde van Vlaamse Balies u.a.

T-131/16 RENV, T-263/16 RENV, T-265/16, T-311/16, T-319/16, T-321/16, T-343/16, T-350/16, T-444/16, T-800/16, T-832/16, T-266/16, T-324/16, T-351/16, T-363/16, T-371/16, T-388/16, T-278/16, T-370/16, T-373/16, T-420/16, T-467/16, T-681/16, T-637/16, T-858/16 and T-867/16 Excess Profit Rulings

Norway - *Eivind Furuseth*

E-3/21, PRA Group Europe AS v. Staten v/Skatteetaten

Romania - *Aurelian Opre & Romana Schuster*

C-391/23 Braila Winds (Preliminary Request)

C-387/22 Nord Vest (Opinion)

16.00 – 16.30 Coffee Break

16.30 – 17.45 **Guest Lecture Assoc. Prof. Dr. Eivind Furuseth**

"The Use of Tax Incentives to Promote the Change to a Green Economy"

18.00

Reception

At the premises of the Institute for Austrian and International Tax Law,
Campus WU, Building D3, 2nd floor

TUESDAY, DECEMBER 5, 2023

09.00 – 10.30 **Session 4** - Chair: Alexander Rust

Austria - *Daniel Blum*

C-602/23 Finanzamt für Großbetriebe (Preliminary Request)

Sweden - *Katia Cejje*

C-39/23 Keva (Preliminary Request)

Bulgaria - *Ivan Lazarov*

C-287/23 Entain Services (Preliminary Request)

Spain - *José Manuel Almudí Cid*

C-305/23 Bacigan

Hungary - *Rita Szudoczky & Bence Péter Komár*

C-318/22 GE Infrastructure

10.30 – 11:00 Coffee Break

11.00 – 12.30 **Session 5** - Chair: Rita Szudoczky

Italy - *Cesare Silvani*

C-433/21 Contship Italia

C-475/20 Admiral Gaming Network Srl

Finland - *Kristiina Äimä*

C-676/21 Veronsaajien oikeudenvallvontayksikkö

Luxembourg - *Paloma Schwarz (Presented by Rita Szudoczky)*

C-457/21 P Commission gg Amazon (Opinion)

C-432/23 Ordre des avocats du barreau de Luxembourg
(Preliminary Request)

Poland - *Aleksandra Krajewska*

C-18/23 Dyrektor Krajowej Informacji Skarbowej (Preliminary
Request)

12.30 – 14.00 Lunch Break

14.00 – 15.30 **Session 6** - Chair: Daniel Blum

Portugal - *Dinis Tracana*

C-340/22 Cofidis (Preliminary Request)

C-420/23 Faurecia (Preliminary Request)

T-95/21 Portugal v. Commission (Zone Franche de Madère)

C-736/22 P Portugal v. Commission

C-472/22 NO v. Autoridade Tributária e Aduaneira

C-312/22 FL v. Autoridade Tributária e Aduaneira

United Kingdom – *Rita da Cunha*

C-707/20 Gallaher Limited

Liechtenstein - *Martin Wenz*

E-11/22 RS v. Steuerverwaltung des Fürstentums Liechtenstein

15.30 – 16.00 Coffee Break

16.00 – 17.00 **Concluding Panel** - Chair: Georg Kofler

Recent trends in CJEU Case Law

Panel: *Melchior Wathelet*

Richard Lyal

Philip Baker

Eric Kemmeren