

## PROGRAMME

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Conference

### **“Recent and Pending Cases at the ECJ on Direct Taxation”**

WU (Vienna University of Economics and Business)  
November 11 – 13, 2010, Vienna, Austria

**Thursday, November 11, 2010**

17:00

**Inaugural Lecture of Prof. Pasquale Pistone  
(Jean Monnet ad personam-Chair at the Institute for Austrian  
and International Tax Law, WU): “European Tax Policy – In  
Which Direction Are We Heading?”**

Ceremony Hall of WU, Vienna, UZA I, Augasse 2-6, 1090 Vienna.

**Panel Discussion: Prof. Michael Lang, Prof. Pasquale Pistone,  
Fritz Rödler, Prof. Josef Schuch, Prof. Claus Staringer, Prof.  
Alfred Storck**

Followed by a **cocktail reception (Invitation by PwC)**

**Friday, November 12, 2010**

#### **Session 1**

08:30 – 10:00

*Chair: Michael Lang*

**German Cases** (Alexander Linn)

[C-450/09 Schröder](#)

[C-240/10 Schulz-Delzers and Schulz](#)

[IP/10/662 Commission vs Germany](#)

10:00 – 10:30

Discussion Round

10:30 – 11:00

Coffee Break

#### **Session 2**

11:00 – 12:00

*Chair: Josef Schuch*

**Finnish Cases** (Marjaana Helminen)

[C-342/10 Commission vs Finland](#)

[C-270/10 Lotta Gistö](#)

**Luxembourg Case** (Alain Steichen)

[C-287/10 Tankreederei I](#)

12:00 – 12:30 Discussion Round  
12:30 – 14:00 Lunch Break

**Session 3**

14:00 – 15:30

*Chairs: Pasquale Pistone, Richard Lyal*

**Spanish Cases** (*Pedro Herrera*)

[C-487/09 Inmogolf](#)

[C-157/10 Banco Bilbao](#)

**UK Case** (*Philip Baker*)

[FII GLO \(Court of Appeal\)](#)

15:30 – 16:00  
16:00 – 16:30

Discussion Round  
Coffee Break

**Session 4**

16:30 – 17:30

*Chairs: Michael Lang, Richard Lyal*

**Italian Case** (*Pasquale Pistone*)

[C-417/10 3 M Italia](#)

**French Cases** (*Daniel Gutmann*)

[C-72/09 Établissements Rimbaud](#)

[C-384/09 Prunus](#)

17:30 – 18:00

Discussion Round

20:00

Evening at typical Austrian "Heurigen" (wine tavern)

**Saturday, November 13, 2010**

**Session 5**

08:30 – 10:00

*Chair: Pasquale Pistone*

**Belgian Cases** (*Melchior Wathelet and Luc De Broe*)

[C-25/10 Missionswerk Werner Heukelbach](#)

[C-383/10 Commission vs Belgium](#)

[C-114/10 S.A. Belpolis Bénélux](#)

[C-132/10 Halley ea](#)

[C-13/10 Knubben Dak en Leidекkersbedrijf BV](#)

[C-318/10 SIAT](#)

[C-457/09 Chartry](#)

10:00 – 10:30  
10:30 – 11:00

Discussion Round  
Coffee Break

**Session 6**

11:00 – 12:00

*Chair: Josef Schuch*

**Portuguese Cases** (*Ana Paula Dourado*)

[C-126/10 Foggia-Sociedade Gestora de Participações Sociais](#)

[C-199/10 Secilpar](#)

[C-493/09 Commission vs Portugal](#)

[IP/10/662 Commission vs Portugal](#)

12:00 – 12:30 Discussion Round  
12:30 – 14:00 Lunch Break

**Session 7**

14:00 – 15:30

*Chair: Alfred Storck*

**Netherlands Cases** (*Eric C.C.M. Kemmeren*)

[C-371/10 National Grid Indus](#)

[Dutch Supreme Court 24-09-2010, nos. 09/00296 and 09/00400](#)

**Austrian Cases** (*Claus Staringer*)

[C-10/10 Commission vs Austria](#)

[C-387/10 Commission vs Austria](#)

15:30 – 16:00 Discussion Round  
16:00 – 16:30 Coffee Break

**Session 8**

16:30 – 18:00

*Chair: Michael Lang*

**Polish Cases** (*Adam Zalasinski*)

[C-212/10 Logstor ROR Polska](#)

[C-372/10 Pak-Holdco](#)

**Estonian Case** (*Erki Uustalu*)

[C-39/10 Commission vs Estonia](#)

18:00 – 18:30 Discussion Round

Sessions will take place at the main building (UZA 1, Augasse 2-6, 1090 Vienna) of the WU (Vienna University of Economics and Business) in the ceremony hall ("Festsaal"), 1<sup>st</sup> floor.