

PROGRAMME

Conference

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

WU (Vienna University of Economics and Business)
November 21 – November 23, 2013, Vienna, Austria

Thursday, November 21, 2013

17:00

Inaugural Lecture and Conference Opening

Welcome Address by Michael Lang

Inaugural Lecture by Edoardo Traversa

"Tax incentives and territoriality: reassessing the ECJ case-law in the light of the principles of federalism and sound tax policy"

(please see our separate flyer as well)

Award Ceremony:

The 2012/13 **TEI Award** will be awarded to Mr. Pablo A. Hernández González-Barreda.

Followed by a **cocktail reception**
on invitation of PricewaterhouseCoopers



The inaugural lecture and conference opening will be held at Ceremony Hall 1 at WU (Vienna University of Economics and Business), Welthandelsplatz 1, 1020 Vienna, LC building, room nr. **LC.0.100**

In cooperation with:



Friday, November 22, 2013

Session 1

08:30 – 10:30

Chair: Michael Lang

Netherlands Cases (Eric C.C.M. Kemmeren & Daniël Smit)

[C-39/13; C-40/13; C-41/13](#) [Fiscal unity regime](#)

[C-87/13](#) [Expenses deduction limitation - monumental buildings](#)

[C-133/13](#) [Gift tax - county estates](#)

[C-512/13](#) [150 kilometre requirement in 30% ruling](#)

10:30 – 11:00

Coffee Break

Session 2

11:00 – 12:30

Chair: Claus Staringer

Italian Cases (Guglielmo Maisto)

[C-344/13; C-367/13](#) [Blanco and Fabretti](#)

Icelandic Case (Jón Elvar Guðmundsson)

[E-14/13](#) [EFTA Surveillance Authority vs. Iceland](#)

12:30 – 14:00

Lunch Break

Session 3

14:00 – 16:00

Chairs: Josef Schuch, Edoardo Traversa

Spanish Case (José Almudi)

[IP/13/365](#) [Commission vs. Spain](#)

French Cases (Guy Gest)

[IP/13/473](#) [Commission vs. France](#)

Portuguese Case (José Almudi / Ana Paula Dourado)

[C-343/13](#) [Modelo Continente Hipermercados](#)

16:00 – 16:30

Coffee Break

Session 4

16:30 – 17:30

Chairs: Alfred Storck, Philip Baker

Danish Case (Søren Friis Hansen)

[C-48/13](#) [Nordea Bank Danmark](#)

Hungarian Case (Daniel Deák)

[C-385/12](#) [Hervis Sport](#)

19:00

20:00

Meeting point for the evening event

Evening at typical Austrian "Heurigen" (wine tavern)

buffet dinner on invitation of the Mayor and Governor of Vienna

Saturday, November 23, 2013

Session 5

08:30 – 10:30

Chairs: Josef Schuch, Philip Baker

Czech Cases (*Danuše Nerudová*)

[C-53/13](#) [Strojirny Prostejov](#)

[C-80/13](#) [ACO Industries Tábor](#)

Romanian Case (*Aurelian Opre / Romana Schuster*)

[C-331/13](#) [Nicula](#)

German Cases (*Erik Röder*)

[C-560/13](#) [Wagner-Raith](#)

[C-559/13](#) [Grünewald](#)

10:30 – 11:00 Coffee Break

Session 6

11:00 – 12:00

Chair: Edoardo Traversa

Norwegian Cases (*Eivind Furuseth*)

[E-3/13; E-20/13](#) [Fred. Olsen](#)

12:00 – 13:30 Lunch Break

Session 7

13:30 – 15:30

Chairs: Josef Schuch, Richard Lyal

Belgian Cases (*Edoardo Traversa*)

[IP/13/136](#) [Commission vs. Belgium](#)

[IP/13/871](#) [Commission vs. Belgium](#)

[C-489/13](#) [Verest et Gerards](#)

15:30 – 16:00 Coffee Break

Session 8

16:00 – 17:30

Chairs: Michael Lang

Juliane Kokott (Advocate General)

Melchior Wathelet (Advocate General)

Recent trends in ECJ Case Law

Input statement: *Philip Baker*

Discussants: *Sigrid Hemels*

Richard Lyal

Sessions will take place at the new Campus of WU (Vienna University of Economics and Business), Welthandelsplatz 1, 1020 Vienna, LC building, in Ceremony Hall Nr. 1, room nr. LC.0.001.