

Your personal invitation to our Colloquium Series in 2020/21

Current Developments in European and International Tax Law



Institute for Austrian and
International Tax Law **Vienna**

Tax latest

COME ALONG AND MEET TOP INTERNATIONAL TAX EXPERTS AT THESE EXCITING LECTURES

The Institute for Austrian and International Tax Law, Vienna University of Economics and Business (WU) cordially invites you to an established series of colloquiums entitled Current Developments in European and International Tax Law which will be held in the academic year 2020/21.

Six individually held colloquiums will give you the opportunity to gain expert insights while also making it possible to exchange views on an informal level. We are happy to be able to present a number of internationally renowned speakers from a variety of different countries. Leading researchers from all over

the world will share their expertise and discuss current tax issues.

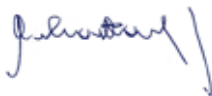
The exact topics and programmes will be decided upon closer to the the date of each colloquium. This will enable us to focus on the latest relevant issues.

Subject to your registration, you will of course receive details on the topics to be discussed prior to each individual colloquium. Participation is free of charge.

We look forward to welcoming you!



Prof. Georg Kofler



Prof. Michael Lang



Prof. Alexander Rust



Prof. Josef Schuch



Prof. Karoline Spies



Prof. Claus Staringer

Contact

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Simply register by sending an e-mail.

Once registered, you will receive a reminder before each event, as well as details on what will be discussed.

COLLOQUIA DATES AT A GLANCE

Monday, October 19, 2020, 16.30 - 19.30

Monday, November 16, 2020, 16.30 - 19.30

Monday, January 11, 2021, 16.30 - 19.30

Monday, March 22, 2021, 16.30 - 19.30

Monday, May 3, 2021, 16.30 - 19.30

Monday, June 7, 2021, 16.30 - 19.30

LOCATION

Institute for Austrian and International Tax Law

Vienna University of Economics and Business (WU)

Building D3, 2nd floor, Seminar Room

Welthandelsplatz 1

1020 Vienna, Austria



Part 1

Monday, October 19, 2020, 16.30 – 19.30

LECTURERS

Svetislav V. Kostić

Svetislav V. Kostić is an Associate Professor at the University of Belgrade Faculty of Law, teaching at both undergraduate and graduate levels. He obtained his LL.B. and doctorate degrees at the University of Belgrade and his LL.M degree in International Taxation from New York University School of Law. Until 2016 he held the post of Director with Deloitte Serbia Tax Services. He is one of the founders of the Serbian branch of the

International Fiscal Association, currently in the capacity of its Secretary General. He is a member of the Practice Council of the New York University School of Law LL.M in International Taxation and one of the Vice Chairs of the IFA Europe Region.

Monique van Herksen

Monique van Herksen is a partner at Simmons & Simmons, specializing in transfer pricing, dispute resolution and related international tax issues. Prior to this, she worked for the United Nations Tax Committee. She has been teaching transfer pricing at leading universities for over 20 years. Until 2016, she was responsible for the Global Transfer Pricing Controversy team of a “Big 4” accountancy firm consisting of more than 450 experienced lawyers, tax advisers and economists, who provided coverage across 150 countries. Monique has also worked as a tax partner with a leading international law firm as well as for the US Internal Revenue Service’s Office of Chief Counsel (International) as an APA attorney. She serves as a transfer pricing expert on the Tax Committee and assists the United Nations’ Financing for Development Office with training materials for tax authorities in developing countries as well as training tax inspectors for organizations such as the Inter-American Center of Tax administrations and the African Tax Authorities Forum.



Part 2

Monday, November 16, 2020, 16.30 – 19.30

LECTURERS

Andreas Kortendick

Andreas Kortendick is a partner at Schnittker Möllmann Partners (SMP) in Cologne. He advises private clients and family offices as well as medium-sized and large companies on all ongoing and structural tax matters. As an expert in tax matters related to venture capital and private equity, he especially focuses on advising funds, investors, and management teams. Andreas studied tax law at the Westfälische Wilhelms-Universität Münster (LL.M.) and the University of Applied Sciences for Finance at Nordkirchen (Diplom-Finanzwirt), which forms part of the German tax administration. Besides, he is a German qualified tax advisor. Andreas has worked as a tax officer in a local tax office and the Federal Central Tax Office. Before co-founding SMP, he was an Associated Partner at Flick Gocke Schaumburg.

Andreas is a lecturer for the master programs “LL.M. Tax” and “LL.M. Mergers & Acquisitions” at the Westfälische Wilhelms-Universität Münster as well as a guest lecturer at Germany’s Federal Academy of Finance and regularly publishes on tax law issues.

Paolo Ludovici

Paolo Ludovici founded L&P - Ludovici Piccone & Partners in November 2014. Previously, he worked for 24 years with Maisto e Associati since its set up and he became partner of the firm in 2000. He advises on all areas of tax law, encompassing all domestic and cross-border tax matters. His expertise includes domestic and international corporate reorganizations, M&A and structured finance transactions, and tax planning for high net-worth individuals and trusts. He often acts as an expert in criminal and tax proceedings. He regularly speaks at tax conferences and lectures in post-graduate specialization courses. Paolo graduated Cum Laude in Business Administration at Bocconi University. He is admitted to the Italian Chartered Accountant Association in Milan.



Part 3

Monday, January 11, 2021, 16.30 – 19.30

LECTURERS

Walter Vigo

Walter Vigo is head of Global Tax Strategy, Advisory and Monitoring at Unicredit and member of the Board of Directors of Cordusio Fiduciaria. He graduated in Economics at the Università Cattolica del Sacro Cuore and earned the Executive Master in Business Administration at the Bocconi University, Milan. In 1998 he joined the Tax Office of Unicredito S.p.A.. From 2005 to 2011, following the set-up of 2S Banca (later Società Generale Securities Services) and the subsequent sale of the bank to Società Generale Group, he founded the tax office of the Bank, which he became responsible for. From 2007 to 2010 he was a member of the board of directors of Società Generale Fiduciary. From 2012 to 2017 he was the Global Head of Tax of the Pioneer Group where, in addition to dealing with the fiscal management, he was involved in international taxation, transfer pricing, litigation, and restructuring and sale of the Pioneer Group, as well as managing and defining the intercompany services of the group itself. Walter is editor of numerous articles and participates as a speaker at conferences on various tax issues.

Aurelio Massimiano

Aurelio Massimiano is a partner of Maisto e Associati, a leading Italian tax law firm. His areas of expertise comprise transfer pricing and international tax with a focus on Advance Pricing Agreement (APA) and competent authorities procedures. He has consolidated experiences in the definition of tax controversies through settlement procedures in all the fields of international tax (deemed residence, PE, withholding tax, transfer pricing). He has significant expertise on transfer pricing in the asset management and luxury industries. He is a member of the board of the Italian Branch of the International Fiscal Association. Aurelio lectures on international tax matters for specialization courses at university level and for various organizations. He obtained an LL.M. in International Tax Law at the University of Leiden.



Part 4

Monday, March 22, 2021, 16.30 – 19.30

LECTURERS

John Vella

John Vella is Associate Professor of Tax Law at the Faculty of Law, University of Oxford, Assistant Director of the Oxford University Centre for Business Taxation, and a Fellow of Harris Manchester College. John studied law at the University of Malta (BA and LLD) and the University of Cambridge (LLM and PhD). After completing his studies he moved to the University of Oxford, first as Norton Rose Career Development Fellow in Company Law at the Faculty of Law, and then as a Senior Research Fellow at the Oxford University Centre for Business Taxation. He has been a Visiting Scholar at the IMF, a Visiting Professor at Bocconi University, and a Visiting Researcher at New York, Georgetown and Sydney Universities. His recent research has focused on international business tax reform, financial sector taxation, and tax compliance. He has given evidence on these issues on a number of occasions both before UK Parliamentary Committees and Committees of the European Parliament. He is a co-author - with Michael Devereux, Alan Auerbach, Michael Keen, Paul Oosterhuis and Wolfgang Schön - of Taxing Profit in a Global Economy, to be published by OUP in 2020.

Graeme Alan Wood and Giorgia Maffini

Graeme Alan Wood is Vice President in Global Taxes - Transfer Pricing at The Procter & Gamble Company, Cincinnati, Ohio, USA. Prior to that, he has worked for Procter & Gamble since 1988 in various tax positions in the UK, Belgium, US and Switzerland. He has a bachelor in Economics from the University of Leeds, UK. He is a fellow of ICAEW and an associate of CIOT. Graeme focuses on the area of Transfer Pricing and is associated with the Institute of Austrian and International Tax Law and various accounting and law firms.

Giorgia Maffini is a special advisor on Tax Policy and Transfer Pricing with PwC, UK since August 2018. Previously, she was the Deputy Head of the Tax Policy and Statistics Division at OECD. Main projects: Taxation of the digital economy; Tax Certainty; US tax reform; Measuring tax avoidance, Analysis of aggregated Country by Country Reports. Before joining the OECD, she was a senior economist at the Oxford University Centre for Business Taxation conducting academic research on the effects of tax on firms' behavior. Giorgia holds a PhD in Economics from the University of Warwick, UK.

Part 5

Monday, May 3, 2021, 16.30 – 19.30

LECTURERS

Alice Pirlot

Alice Pirlot is a Research Fellow in Law at the Centre for Business Taxation, University of Oxford. Prior to this, Alice was a research fellow of the National Belgian Fund for Scientific Research (FNRS) at the University of Louvain, where she completed her PhD in April 2016. Alice's main expertise lies at the intersection between tax, environmental, EU and international trade law. Her publications cover a wide range of topics, including environmental border tax adjustments, the taxation of the energy sector, the interactions between tax policy and the UN Sustainable Development Goals as well as the WTO law compatibility of the destination-based cash flow tax.

Alessandro Bucchieri

Alessandro Bucchieri has been Head of Tax Affairs of Enel Group since 2014, the largest multinational utility by market capitalization in Europe operating in more than 30 countries worldwide. Alessandro received his degree in Economics and Business from the University of Rome "La Sapienza", is qualified as certified public accountant in Italy and is a member of the Italian Institute

of Auditors. He joined Enel in 2007 covering different senior and executive positions in the Administration Finance and Control function. From 2002 to 2007 he was Senior Manager at Deloitte & Touche and previously to that at Arthur Andersen, where he started his professional career in 1993. Alessandro's main focus areas are international taxation as well as structuring of cross border business combination and complex group reorganization processes.



Part 6

Monday, June 7, 2021, 16.30 – 19.30

LECTURERS

Christiana HJI Panayi

Christiana HJI Panayi is a Professor in Tax Law at Queen Mary University of London. She teaches on the EU Tax Law, International Tax Law and Transfer Pricing courses of the LLM Programme. In the past, she was also an Adjunct Professor of European Union Tax Law at New York University as well as Visiting Professor at Sorbonne University (Université Paris 1) and at the University of Lausanne. In addition, Christiana is a researcher at the Institute for Fiscal Studies and served twice as an expert member of the European Commission's Joint Transfer Pricing Forum (JTPF) and the Platform for Tax Good Governance. She is also a member of the BEPS Monitoring Group, a member of the European Association of Tax Law Professors and a member of the Examination Sub-Committee of the Advanced Diploma in International Taxation. Christiana has published extensively in the area of EU and International Tax Law and is considered a leading expert in her field. Christiana studied at Oxford University for her BA in Jurisprudence and for the BCL. She also has a PhD from the London School of Economics. She is a solicitor

of England and Wales and an advocate of the Cyprus Supreme Court. Before joining Queen Mary, Christiana worked for Allen and Overy LLP.

Jan Dierk Becker

Jan Dierk Becker joined the international tax department of PwC in Düsseldorf, Germany in 1995 and was promoted to partner in 2004. He studied Business Management Science, is a certified tax advisor and completed his PhD in International Tax in 2005. Jan is a member of the German PwC Tax Opinion Committee. Furthermore, he leads PwC Germany's Middle Market tax practise which concentrates on tax advisory services for German family-owned businesses. Jan specializes in international tax structuring and M&A services to corporate investors for both stock-listed German multinationals and for large family-owned businesses. He has published various articles in special publications and is author of a series of books relating to national and international tax law. Additionally, he is a frequent lecturer at German universities on international tax topics.



Imprint

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www.wu.ac.at/taxlaw

We would like to inform you that this event will be photographed. Should you not wish to be photographed, we kindly ask you to avoid the camera and/or inform Ms. Michaela Haider: michaela.haider@wu.ac.at. Photos will be used to inform the public about the activities of the Institute.