

Your personal invitation to our Colloquium Series in 2021/22

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 2021/22.

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.

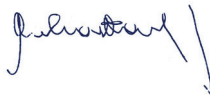
The exact topics and programmes will be decided upon closer to the date of each colloquium. This will enable us to focus on the latest relevant issues.

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!



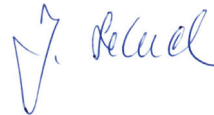
Prof. Georg Kofler



Prof. Michael Lang



Prof. Alexander Rust



Prof. Josef Schuch



Prof. Karoline Spies



Prof. Claus Staringer

Contact

INSTITUTE FOR AUSTRIAN AND INTERNATIONAL TAX LAW (WU)

Michaela Haider

Tel.: +43 1 31 336-4265

E-mail: michaela.haider@wu.ac.at

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.

COLLOQUIUM DATES AT A GLANCE

Monday, October 18, 2021, 16.30 - 19.30

Monday, December 6, 2021, 16.30 - 19.30

Monday, January 17, 2022, 16.30 - 19.30

Monday, March 14, 2022, 16.30 - 19.30

Monday, May 2, 2022, 16.30 - 19.30

Monday, May 30, 2022, 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 18, 2021, 16.30 – 19.30

LECTURERS

Alessandro Bucchieri

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

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.

Part 2

Monday, December 6, 2021, 16.30 – 19.30

LECTURERS

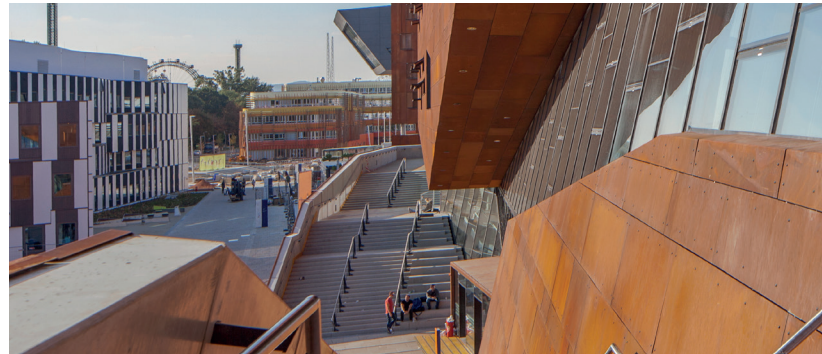
Daniel Shaviro

Daniel Shaviro, the Wayne Perry Professor of Taxation at NYU Law School, graduated from Princeton University and Yale Law School. He then spent three years each at Caplin & Drysdale, a leading tax specialty firm, and the Joint Committee on Taxation, where he worked extensively on the Tax Reform Act of 1986. Shaviro began his teaching career at the University of Chicago Law School in 1987 and joined NYU in 1995. His numerous books and articles focus mainly on tax policy (including international) and distributional issues. At NYU Law, Shaviro teaches various tax courses, including a scholarly colloquium on tax policy and public finance.

Volker Käbisch

Volker Käbisch is a partner of the tax and legal service line in PwC's Düsseldorf office with more than 20 years of experience in international tax. He heads the International Tax Services Practice for PwC Germany. Volker works with German and foreign multinationals and advises them on a broad range of inter-

national and domestic tax matters. He specializes in tax structuring work, including pre-deal structuring and post-deal integration. Before joining PwC in January 2014 Volker was a partner in the tax and legal department of another Big4 Firm, where he led the German International Tax Outbound practice. Volker started his career with the tax authorities and later worked for two years as senior researcher in a European Commission project on e-commerce law and tax.



Part 3

Monday, January 17, 2022, 16.30 – 19.30

LECTURERS

Raymond Luja

Raymond Luja is Professor of Comparative Tax Law at Maastricht University, the Netherlands. He has master's degrees in fiscal economics and in law and a PhD in tax law, earned with a thesis on fiscal state aid in 2003. Raymond heads Maastricht University's Department of Tax Law and its Centre for Taxation. He is also a senior research fellow at the Ius Commune Research School, and has been of counsel to Loyens & Loeff N.V. since 2001. He is a member of the editorial boards of the Maastricht Journal of European and Comparative Law and a Dutch tax law journal. Moreover, he has lectured on fiscal state aid at several European universities.

Julian Albrecht

Julian Albrecht is an Associated Partner at Schnitker Möllmann Partners (SMP) in Hamburg. He specializes in fund formation and fund restructuring and advises Private Equity and Venture Capital Funds on all matters related to tax and regulatory law. He is also an expert on legal issues relating to blockchain technology and crypto tokens and regularly gives lectures on this subject. Julian is a member of SMP #TeamCrypto. Before joining SMP upon its formation, Julian was an Associate at Flick Gocke Schaumburg and, during his doctoral thesis, a research assistant at Bucerius Law School, Hamburg. He studied law at Bucerius Law School in Hamburg and at the University of Cambridge (UK).



Part 4

Monday, March 14, 2022, 16.30 – 19.30

LECTURERS

Gianluigi Bizioli

Gianluigi Bizioli is Professor of Tax Law and International and EU Tax Law at the University of Bergamo, Department of Law. He also teaches at the Accademia della Guardia di Finanza and at the Free University of Bozen (Faculty of Economics and Management). He obtained his Degree in Economics and Business Administration at the University of Bergamo and his Degree in Law at the University of Padua. He earned his Ph.D. in International and Comparative Tax Law at the University of Genoa. He has been visiting researcher at the Faculty of Law of the University of Cambridge (UK) and at the Juristische Fakultät of the Universität Heidelberg (Germany). His research interests concern, in particular, constitutional, international and EU tax law. He is currently Of Counsel at PwC TLS in Milan.

Paolo Ludovici

Paolo Ludovici founded Gatti Pavesi Bianchi Ludovici 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 5

Monday, May 2, 2022, 16.30 – 19.30

LECTURERS

Luzius Cavelti

Luzius Cavelti is Professor of Tax Law at the University of Basel and a partner at Altenburger Ltd. legal + tax in Zurich. After completing his studies in 2003, he worked for the law firm Lenz & Staehelin in Zurich. He was admitted to the bar in Zurich in 2006 and he became a certified tax expert in 2008. Since 2011 Luzius holds a Master of Laws (LL.M.) from the Columbia School of Law in New York and in 2015 he gained his Doctor of Law from the University of Bern. Luzius is the editor of the tax journal Center for Swiss and International Tax Law and a board member of the Swiss Institute for Swiss and International Tax Law. His recent research has focused on the relationship between government and taxpayer, the digitalization of tax law and the taxation of cross-border business.

Richard Collier and Ian Dykes

Richard Collier is a tax lawyer and accountant, lecturer, and researcher specializing in international taxation. Richard is an Associate Fellow at the University of Oxford Said Business School.

He has testified as an expert before judicial tribunals on behalf of governments and private parties as well as presenting on tax policy issues to the Select Committee on Economic Affairs of the UK's House of Lords and to the European Parliament's TAXE Committee. Richard lectures on various aspects of international taxation and financial sector taxation. He earned his Ph.D. in 1995.

Ian Dykes is a partner at PwC in the UK specialising in transfer pricing. Ian's particular area of specialism is in issues relating to the BEPS-related revisions to the transfer pricing guidelines, and how increasingly-virtual organisations can translate these principles into administrable transfer pricing arrangements. Ian has published on the challenges associated with business restructuring and on approaches to benchmarking distribution returns, and often presents on transfer pricing matters. Ian is a chartered accountant and a member of the institute of taxation. Ian and Richard have jointly published an article on the impact in practice of the risk control framework, and its consequences for the arm's length principle.

Part 6

Monday, May 30, 2022, 16.30 – 19.30

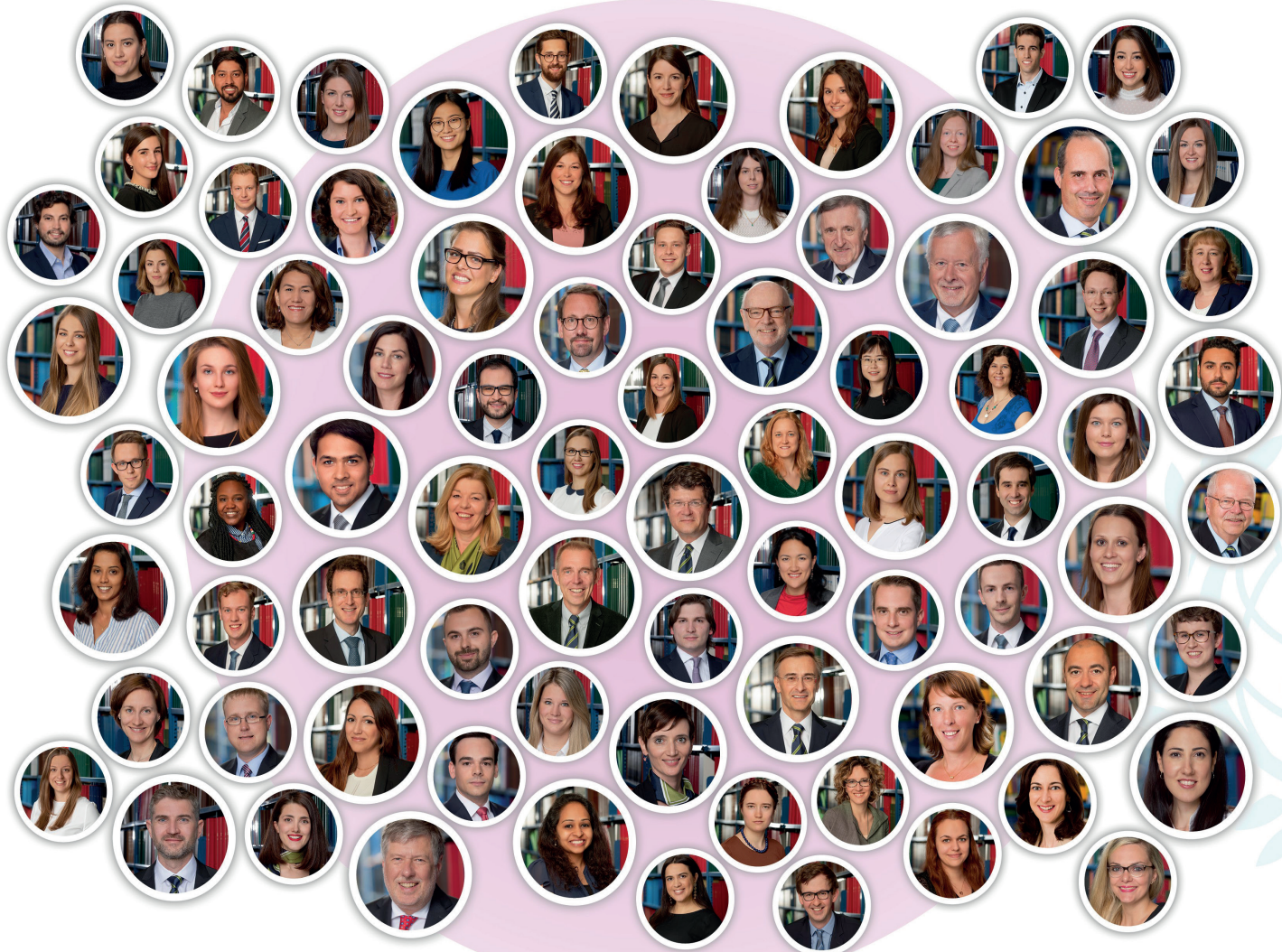
LECTURERS

Werner Haslehner

Werner Haslehner is Professor of Tax Law at the University of Luxembourg, where he holds the ATOZ Chair for European and International Taxation and is the Director of the LL.M. Programme in EU and International Tax Law. Before coming to Luxembourg in 2013, he held full-time academic positions at Johannes-Kepler-University Linz and the London School of Economics. He has been a visiting professor at the University of Paris 1 Sorbonne in 2018, the University of Turin in 2019, and a Global Research Fellow at NYU School of Law in 2020. He sits on the Academic Committee of the EATLP, the ECJ Task Force of CFE Tax Advisers Europe, and the Scientific Committee of the Luxembourg IFA branch. His research interests cover all aspects of international taxation, EU law, and tax policy.

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.



Imprint

Institute for Austrian and International Tax Law
WU – Vienna University of Economics and Business
1020 Wien, Welthandelsplatz 1, Building D3
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.