

Your personal invitation to our Colloquium Series in 2024/25

Current Developments in European and International Tax Law



Institute for Austrian and
International Tax Law Vienna



The latest in tax

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

The Institute for Austrian and International Tax Law, WU Vienna University of Economics and Business, cordially invites you to an established series of colloquiums on Current Developments in European and International Tax Law, which will be held in academic year 2024/25.

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 programs 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!



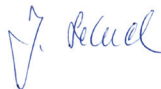
Prof. Georg Kofler



Prof. Michael Lang



Prof. Alexander Rust



Prof. Josef Schuch



Prof. Karoline Spies



Prof. Claus Staringer



Prof. Rita Szudoczky

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.

LOCATION

Institute for Austrian and International Tax Law

Vienna University of Economics and Business, WU Vienna

Building D3, 2nd floor

Welthandelsplatz 1

1020 Vienna, Austria

COLLOQUIUM DATES AT A GLANCE

Monday, October 7, 2024, 16.30 - 19.30

Monday, November 25, 2024, 16.30 - 19.30

Monday, January 20, 2025, 16.30 - 19.30

Monday, March 17, 2025, 16.30 - 19.30

Monday, April 28, 2025, 16.30 - 19.30

Monday, June 2, 2025, 16.30 - 19.30



Part 1

Monday, October 7, 2024, 16.30 – 19.30

LECTURERS

Richard Lyal

Richard Lyal was a member of the Legal Service of the European Commission for many years, where he acted as director of the team responsible for budget and taxation issues. He has represented the Commission in a large number of cases before the ECJ and the EFTA Court, concerning all aspects of European tax law. He continues to write and hold lectures on tax issues.

Paolo Ludovici

Paolo Ludovici is a partner of Gatti Pavesi Bianchi Ludovici, leading a tax department of about 40 professionals. He advises on all areas of tax law. His expertise includes domestic and international corporate reorganizations, M&A and structured finance transactions, tax planning for high net-worth individuals and trusts. He often acts as an expert in criminal and tax proceedings. Since 2021, he has been awarded "Tax Star Status" by Chambers & Partners Europe. He is recognized as a "Leading Individual" by Legal500 EMEA and recommended "Band 1" in Chambers HNW Guide. Furthermore, he has been identified as one of the leading experts by "Who's Who Legal" in private client and corporate tax practice.



Part 2

Monday, November 25, 2024, 16.30 – 19.30

LECTURERS

Tracy Kaye

Tracy Kaye, Professor of Law at Seton Hall Law School, is a graduate of the University of Illinois, DePaul University, and Georgetown University Law Center. She specializes in U.S. federal income tax law and international, European Union and comparative tax law. She has been a Fulbright Scholar at the Universities of Luxembourg and Freiburg, a PwC Visiting Professor at WU Vienna and a Research Scholar at the Max Planck Institute for Intellectual Property, Competition, and Tax Law. She is known internationally for her comparative work on tax avoidance, tax discrimination and tax incentives. Previously, she worked as the tax legislative advisor for a U.S. Senator and for EY in Chicago, Boston and Washington, D.C. She is also the Vice-President-Academia of the IFA USA Branch. As of September 2024 she will be a Fulbright scholar at WU Vienna.

Charlotte Winzer

Charlotte Winzer is Vice President - International Tax Operations at Procter & Gamble, responsible for all tax operations matters outside of North America. In 1991 she joined Procter & Gamble in the German tax department. During her career, she has gained a broad wealth of experience with increasing regional responsibilities. She has worked on a multitude of business situations, amongst them the establishment of a centralized supply chain and later a centralized business model in Western Europe as well as many acquisitions and divestitures. During her career, Charlotte has covered all different aspects of taxation including indirect tax, transfer pricing or US direct tax considerations. She has also worked on and supervised many complex tax audits specifically in Europe. Additionally, Charlotte has been active in tax policy matters on a national (Germany/Switzerland) level as well as in on-going international developments.

Part 3

Monday, January 20, 2025, 16.30 – 19.30

LECTURERS

Yariv Brauner

Yariv Brauner is the Hugh Culverhouse Eminent Scholar Chair in Taxation and a Professor of Law with the Levin College of Law at the University of Florida. He joined the Florida faculty in 2006, after teaching at NYU, Northwestern and ASU. He has been a visiting professor or a guest speaker at various universities in the U.S. and abroad. He is the author of multiple articles published in professional journals and law reviews, and co-author of U.S. International Taxation – Cases and Materials. He has taught multiple courses in the fields of Taxation, Corporate Taxation, International Taxation, International Public Law, International Economic Law, International Dispute Resolution, and the Law of Multinational Corporations. Yariv holds an LL.M. in International Taxation and a J.S.D. from New York University School of Law.

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 17, 2025, 16.30 – 19.30

LECTURERS

Yansheng Zhu

Yansheng ZHU is a full professor at the Law School of Xiamen University (XMU). He serves as the Associate Director of the Centre for International Tax Law and Comparative Taxation at XMU, the Director of the China-OECD LLM Program on Taxation at XMU and previously served as Deputy Dean of Law School of Xiamen University (2013-2017). He received a Ph.D. in international law from XMU (1999), and was a Fulbright Scholar at Georgetown University Law Centre from 2011-2012. He is a member of the Standing Council of China's Society of Fiscal Law and a member of the Standing Council of China International Taxation Research Institute. His academic research focuses on international tax law, Chinese tax law and company law. He also practices as a lawyer in a local law firm and as an arbitrator in the Xiamen Arbitration Commission.

Natascha Stornig-Wisek

Natascha Stornig-Wisek is a tax advisor and auditor. She joined LeitnerLeitner in 2010 and became partner in 2016. She provides corporations with comprehensive advice on all aspects of Austrian and international tax law, corporate tax law and accounting. She also specializes in advising public bodies and non-profit organizations. Her expertise in the area of tax incentives for research and development rounds off her professional profile. Natascha graduated in Business Administration at Graz University. Natascha routinely publishes papers and holds lectures on topics related to her specialist fields both in Austria and beyond.



Part 5

Monday, April 28, 2025, 16.30 – 19.30

LECTURERS

Kasper Dziurdz

Kasper Dziurdz is Professor of International Tax Law at Maastricht University and the Director of the LL.M. in “International and European Tax Law” at the same University. He completed his PhD and Habilitation at the Institute for Austrian and International Tax Law, WU Vienna, and worked as a Senior Tax Manager and certified tax advisor with KPMG Austria until 2022. Prof. Dziurdz specializes in international and European tax law, in particular tax treaty law.

Elly Van de Velde

Elly Van de Velde is a Councilor of State at the Belgian Council of State (Legislation Department), part-time professor of Tax Law at Hasselt University, and voluntary scientific collaborator at University of Antwerp. Her dissertation won the European Academic Tax Thesis Award in 2010. She practiced as a lawyer in Brussels and Antwerp for 10 years, specializing in tax cases before the Belgian Court of Cassation. Since 2011, she has been developing the Law, Tax & Business Research Unit at Hasselt University. As of April 2022, she holds the Chair on Ethical Taxation. She has worked closely with the European Parliament on the topic of tax rulings. In collaboration with the WU Tax Policy Center, she co-authored the book ‘Co-operative Compliance: A Multi-stakeholder and Sustainable Approach to Taxation’ (2021).



Part 6

Monday, June 2, 2025, 16.30 – 19.30

LECTURERS

Daniel Gutman

Daniel Gutmann is a professor of Tax Law at University Paris-1 Panthéon-Sorbonne where he is also the Director of a research center in taxation. He has written numerous articles on international and EU tax matters. His main books deal with taxation of businesses (Droit fiscal des affaires, Lextenso, 14th ed., 2023) and tax law interpretation (Sources et ressources de l'interprétation juridique. Etude de droit fiscal, Lextenso, 2023). Daniel is the Scientific Director of "Fiscalité internationale", a French tax review dedicated to international tax law. He is the Chair of the IFA European Region's Committee and a partner at CMS Francis Lefebvre.

Alessandro Bucchieri

Alessandro Bucchieri has been Head of Tax Affairs of Enel Group (Italy) since 2014. This is one of the largest multinational utility companies by market capitalization in Europe, operating in more than 30 countries worldwide. He has a 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 Administration Finance and Control functions. From 2002 to 2007, he was Senior Manager at Deloitte & Touche and previously at Arthur Andersen, where he started his professional career in 1993. Alessandro is a member of the steering committee of the European Business Tax Forum (EBTF) and the IFA Italian branch.



