

Your personal invitation to our colloquium series in 2019/20

Current Developments in European and International Tax Law

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ECONOMICS
AND BUSINESS



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 2019/20.

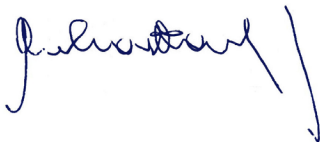
Six individually held colloquiums will give you the opportunity to gain expert insights while also making it possible to exchange views on an informal level. We are happy to be able to present a number of internationally renowned speakers from a variety of different countries. Leading researchers from 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 themes to be discussed prior to each individual colloquium. Participation is free of charge.

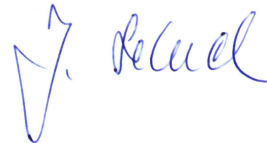
[We look forward to welcoming you!](#)



Professor Michael Lang



Professor Alexander Rust



Professor Josef Schuch



Professor Claus Staringer

Contact

INSTITUTE FOR AUSTRIAN AND INTERNATIONAL TAX LAW (WU)

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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 is to be discussed.

COLLOQUIA DATES AT A GLANCE

Monday, October 14, 2019, 16.30 - 19.30

Monday, November 25, 2019, 16.30 - 19.30

Monday, January 20, 2020, 16.30 - 19.30

Monday, April 20, 2020, 16.30 - 19.30

Monday, May 18, 2020, 16.30 - 19.30

Monday, June 8, 2020, 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 14, 2019, 16.30 – 19.30

LECTURERS

Paul-John Loewenthal

Paul-John Loewenthal is a member of the Legal Service of the European Commission. He has represented the Commission as an agent in over one hundred cases before the European Court of Justice, predominantly in matters related to fiscal state aid. He previously worked as a legal secretary (référéndaire) at the Court of Justice and General Court of the European Union, as an attorney at a leading global law firm in Brussels and Wash-

ington D.C., and as a university lecturer at Oxford and Harvard Universities. Paul-John holds degrees from Harvard Law School (LL.M), Oxford University (M.Phil, M.Jur), the Institut d'études politiques de Paris (Sciences Po), and Leiden University.

Stefan Brunsbach

Stefan Brunsbach joined the international tax department of PwC in Frankfurt, Germany in 1994 and was promoted to partner in 2003. He studied Business Management Science, is a certified tax advisor and completed his PhD in International Tax in 2003. Stefan is a member of the German PwC Tax Opinion Committee. Since 2017 he is further a member of the Global Board of PwC as well as member of the Supervisory Board of PwC Europe SE. Between 2007 and 2011 he lead the German tax desk of PwC in New York. He specializes in international tax structuring and M&A services to private equity investors and multinational corporate clients. Stefan has published several articles in special publications and is author of various books relating to national and international tax law. Furthermore, he is Honorary Professor at the University of Mannheim.



Part 2

Monday, November 25, 2019, 16.30 – 19.30

LECTURERS

Luis Eduardo Schoueri

Luis Eduardo Schoueri is a Full Professor of Tax Law at the University of São Paulo Law School, the Vice-President of the Brazilian Institute of Tax Law and a founding partner at Lacaz Martins, Pereira Neto, Gurevich & Schoueri Advogados. He obtained his master's degree in Law at the University of Munich and his doctor's and free professor's degree at the University of São Paulo. He was Professor in Residence at IBFD (2017-2018) and the Hauser Global Professor of Law for the 2016 spring semester at the New York University. Besides several articles and various books published in Brazil and abroad, he has authored books on transfer pricing and on goodwill in corporate reorganizations.

Paolo Ludovici

Paolo Ludovici founded L&P - Ludovici Piccone & Partners in November 2014. Previously he worked 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 20, 2020, 16.30 – 19.30

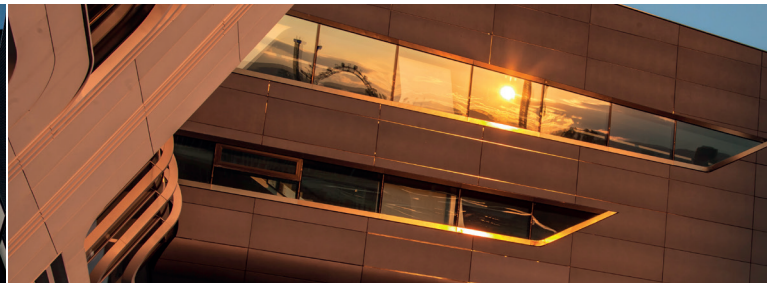
LECTURERS

Ari Glogower

Ari Glogower is an Assistant Professor of Law at The Ohio State University Moritz College of Law. His research focuses on tax progressivity, the taxation of capital and business income, and economic inequality. Ari was previously Acting Assistant Professor of Tax Law at New York University School of Law and an associate in the tax department at Debevoise & Plimpton, LLP, where he specialized in private equity and domestic and cross-border mergers and acquisitions. He earned a B.A. from Yale University and both a J.D. and an LL.M. in Taxation from New York University. His recent articles are forthcoming in the Michigan Law Review and the Minnesota Law Review, and he is a co-author of the forthcoming revised edition of the book “Corporate Taxation: Examples and Explanations”.

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 field of international tax (deemed residence, PE, withholding tax, transfer pricing). He has large expertise on transfer pricing in the asset management and luxury industries. Aurelio obtained an LL.M. in International Tax Law at the University of Leiden. He is a board member of the Italian branch of the International Fiscal Association. He lectures on international tax matters for specialization courses at university level and for various organizations.



Part 4

Monday, April 20, 2020, 16.30 – 19.30

LECTURERS

Stefano Ceccacci

Stefano Ceccacci has held the role of Head of Group Tax Affairs of the UniCredit Group since 2012. He has been a chartered accountant since 1990 and a certified public auditor since 1995. He is also a member of the Council of the Italian Branch of the International Fiscal Association (IFA). From 1992 to 1999, he worked as senior tax manager in the tax department of a primary Italian banking group and in 1999 he joined the Association of Italian Joint Stock Companies as executive senior tax manager. In 2001, he was appointed head of the tax department of a primary Italian investment bank. From 2004 to 2012 he was partner of Maisto e Associati, tax law firm, and in 2007 and 2008 was also appointed as the tax consultant of the Public Debt Directorate of the Italian Treasury Department, Ministry of Economy and Finance. He gives lectures on tax issues, especially on direct taxation and is author of a number of publications.

Alessandro Bucchieri

Alessandro Bucchieri is Head of Tax Affairs of the Enel Group since 2014. He has a degree in Economics and Business from

the University of Rome “La Sapienza”. Alessandro 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 administration, finance and control functions. From 2002 to 2007 he was senior manager of Deloitte & Touche and prior to that he worked at Arthur Andersen, where he started his professional career in 1993. His main focus areas are international taxation and structuring of cross border business combination and complex group reorganization processes.



Part 5

Monday, May 18, 2020, 16.30 – 19.30

LECTURERS

Peter Hongler

Peter Hongler is a Professor for Tax Law at the University of St. Gallen and a Counsel with Walder Wyss Ltd. in Zurich. He was educated at the Universities of Bern (MLaw 2008) and Zurich (Dr. iur. 2011). As assistant to Prof. Dr. Madeleine Simonek he conducted research at the Universities of Zurich and Lucerne. Besides, he was a guest researcher at the Institute for Austrian and International Tax Law at the Vienna University of Economics and Business and a post-doc research fellow at the IBFD in Amsterdam.

Graeme Alan Wood and Jozef Kavuliak

Graeme Alan Wood is Director in Global Taxes - Transfer Pricing at The Procter & Gamble Company, Cincinnati, Ohio, USA. Prior to that, he 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.

Jozef Kavuliak is a core member of PwC's Global Integrated Structuring Leadership Team and is a technical leader of PwC's Value Chain Transformation Group. Jozef advises multinational companies on transfer pricing implications of business restructuring and intercompany transaction flows and pricing and assists with tax audit controversies and Advance Pricing Arrangement proceedings. He is a frequent speaker on transfer pricing topics in many public forums including the Tax Executive Institute (TEI) and the Council for International Tax Education (CITE). Jozef received an M.S. in Industrial Engineering from the University of Transport and Communications in Czechoslovakia and an M.B.A. in International Finance from Roosevelt University.



Part 6

Monday, June 8, 2020, 16.30 – 19.30

LECTURERS

Jens Wittendorff

Jens Wittendorff is an Adjunct Professor at Aarhus University and an international tax partner at EY Copenhagen. He received his doctorate degree from Aarhus University based on a dissertation dealing with the arm's length principle and international tax law. Jens has extensive experience from the private sector, where he has advised multinational enterprises on international tax issues for 30 years. The primary focus of his academic research has been on international tax issues including transfer pricing, permanent establishment, profit allocation, EU tax law, etc. He is a member of the Board of Representatives of the Danish branch of the International Fiscal Association (IFA) and a member of the Tax Panel of the Confederation of Danish Industry.

Katharina Schlücke

Katharina Schlücke is a Senior Associate at Schnittker, Möllmann Partners in Hamburg. Before joining SMP in 2018, she worked several years as an associate for Linklaters LLP in Düsseldorf and as a research assistant at the Institute of Tax Law, University of Cologne. Katharina studied law at the University of Passau. In 2013 she received her doctorate degree from the University of Cologne (Thesis: The implementation of ECJ rulings into German tax law. The example of permanent establishment losses.) In 2015 she was admitted to the German bar as a qualified attorney. In 2017 she also qualified as a German tax advisor. Katharina specialises in corporate and international taxation. She is a member of the Scientific Advisory Board of the northern section of Young IFA Network Germany (YIN North) and of the organisation committee of the WIN (Woman of IFA Network) Tax Conference. Katharina regularly publishes and speaks on matters of company-taxation law with a strong focus on international tax law and European taxation and is a lecturer for inheritance-tax law at the Hochschule Fresenius, Cologne.



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.