

Your personal invitation to our Colloquium Series in 2022/23

Current Developments in European and International Tax Law

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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 academic year 2022/23.

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!



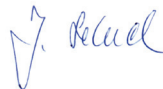
Prof. Georg Kofler



Prof. Michael Lang



Prof. Alexander Rust



Prof. Josef Schuch



Prof. Karoline Spies



Prof. Claus Staringer



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)

Building D3, 2nd floor, Seminar Room

Welthandelsplatz 1

1020 Vienna, Austria

COLLOQUIUM DATES AT A GLANCE

Monday, October 17, 2022, 16.30 - 19.30

Monday, November 28, 2022, 16.30 - 19.30

Monday, January 16, 2023, 16.30 - 19.30

Monday, March 20, 2023, 16.30 - 19.30

Monday, April 24, 2023, 16.30 - 19.30

Monday, June 5, 2023, 16.30 - 19.30



Part 1

Monday, October 17, 2022, 16.30 – 19.30

LECTURERS

Christine Osterloh-Konrad

Christine Osterloh-Konrad holds a chair in Private Law, Commercial and Corporate Law, Tax Law and Philosophy of Law at Tübingen University. She graduated from the University of Bonn and received her doctorate from Ludwig-Maximilian-University Munich. After having worked for some time in practice, she joined the Max Planck Institute for Tax Law and Public Finance where she completed her postdoctoral studies with a thesis on

comparative and theoretical perspectives on tax avoidance. One of her main areas of research is national and comparative business taxation, but she also takes a strong interest in the economic and philosophical foundations of law.

Marcel Tschatsch

Marcel Tschatsch is partner at PwC Germany and leads the German banking tax practice. For more than 15 years, he advises banks, asset management companies and other financial institutions in domestic and international tax matters. He specializes in cross-border tax planning projects, the implementation or reorganization of tax structures for corporations and partnership. Before joining PwC, he was leading the German tax practice in London for another leading tax advisory firm. He graduated in Business and Economics and obtained an MBA. Marcel is a German Chartered Accountant (Wirtschaftsprüfer) and Certified Tax Advisor (Steuerberater).



Part 2

Monday, November 28, 2022, 16.30 – 19.30

LECTURERS

Alfredo García Prats

Alfredo García Prats is Professor of Financial and Tax Law and Jean Monnet Chair of “EU Tax Law and Policy” at the University of Valencia, Spain. He holds a PhD in Law (honors) from the University of Valencia. Alfredo leads the ETICCs Research Group (Group of International, Constitutional and Comparative Tax Studies). He has been visiting scholar at Harvard International Tax Program, London University, Università degli Studi di Bergamo, Leiden University, Pantheon-Sorbone and Università di Torino, among others. He has been observer and adviser at the Ad Hoc Group of International Cooperation in Tax Matters in the UN and senior counsel at the IMF. He specializes in international taxation, tax policy reforms, business taxation, impatriates and expatriates and EU Tax Law.

Walter Vigo

Walter Vigo is head of Tax Italy 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 Uni-

versity, 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 3

Monday, January 16, 2023, 16.30 – 19.30

LECTURERS

Lukasz Stankiewicz

Lukasz Stankiewicz is a Professor of Public Law at the Jean Moulin Lyon III University (France), where he began his career in 2010. His teaching experience covers various courses in taxation and public finance, while his tax research focuses on international taxation and tax procedures. He holds a PhD in International Taxation from the Jean Moulin Lyon III University as well as degrees and certificates in French law (Lyon III and Poitiers Universities), Polish law (Warsaw University) and English law (Cambridge University). He has given conference presentations and authored numerous articles in tax law and public finance both in French and in English. He also lectured at

Brooklyn Law School (USA), at the Faculty of Law of the University of São Paulo (USP, Brazil), at East Anglia University (UK) as well as at Paris I Panthéon Sorbonne and Aix-Marseille Universities (France). He sits in the scientific committee of the French section of the International Fiscal Association (IFA) and is also a member of the European Association of Tax Law Professors (EATLP).

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 20, 2023, 16.30 – 19.30

LECTURERS

Chris Evans

Chris Evans is an Emeritus Professor at UNSW Sydney, an Extraordinary Professor at the University of Pretoria and an International Research Fellow at Oxford University. At UNSW Sydney he was Director of the Australian Taxation Studies Program (ATAX) for several years. Previously he held senior positions in the UK's (then) Inland Revenue and in an international tax firm in London. He holds a PhD from the Law School at UNSW Sydney, Masters' degrees in Education and in International Politics from Leeds University and Leicester University, and an Honours degree in Economics from London University. He specializes in comparative taxation, tax administration, particularly tax compliance and the compliance burden, and capital and wealth taxation. He is the author of numerous books and refereed journal articles and has conducted research and consultancy projects for various governments and international and national organizations.

Thomas Töben

Thomas Töben studied Business Administration in Marburg and Hamburg. He has been a Partner at major law firms since 1990 and worked in New York and Paris. He has worked as a lecturer in international tax law at Hamburg University and Münster University and has authored around 200 articles on tax matters in German and English. Thomas advises domestic and foreign private investors, funds and companies on domestic and international tax issues, on corporate acquisitions, reorganizations and taxation of real property investments as well as debt restructuring and refinancing. He specializes in M&A transactions, pre-/post-closing (re-)structuring, and reorganizations of corporations/partnerships. Furthermore, he assists in tax audits and represents his clients in tax disputes before both local tax courts and the Federal Tax Court. In 2022 "The Best Lawyers®" in Germany edition the US publishing house in cooperation with business daily Handelsblatt® has recognized Thomas as lawyer of the Year for Tax Law for the fourth time.

Part 5

Monday, April 24, 2023, 16.30 – 19.30

LECTURERS

Kerrie Sadiq and Richard Krever

Kerrie Sadiq is a Professor of Taxation Law at the Queensland University of Technology (QUT). Kerrie is the co-editor of the Australian Tax Review and also author/editor of many Australian and international books and articles on important contemporary tax policy and tax law issues. Recent publications include multiple works on tax administration, tax treaties, taxing multinational entities in the digital age and the allocation of profits using a formulary apportionment approach. She has been appointed to advisory panels for the Queensland state revenue authority, the organization representing Australia's tax profession, the Tax Institute of Australia, and the Australian Business Deans Council.

Richard Krever is a Professor at the Law School of the University of Western Australia and an international fellow at the Centre for Business Taxation at the University of Oxford. He is the author of many research volumes, textbooks and journal articles. He has been seconded to international agencies, e.g. International Monetary Fund (IMF) and has provided tax and law de-

sign assistance for organizations and ministries of finance and treasury departments in Asia, Africa, the Pacific, the Caribbean, Eastern Europe and Australasia. The Australian government has appointed Professor Krever a Member of the Order of Australia in recognition of his contributions to tax academia in Australia.

Paolo Ludovici

Paolo Ludovici is partner of Gatti Pavesi Bianchi Ludovici since 2021. Previously, he was the founding partner of Ludovici Piccone & Partners, a tax firm that he set up in 2014 after leaving Maisto e Associati, which he joined in 1991. 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 6

Monday, June 5, 2023, 16.30 – 19.30

LECTURERS

Charlotte Winzer

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

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 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.



