

INSTITUTO  
DE DIREITO  
ECONÓMICO  
FINANCEIRO  
E FISCAL FDL



## THE GREIT LISBON SUMMER COURSE ON EUROPEAN TAX LAW

JUNE 19 – 23, 2011

HOST ORGANIZATION: IDEFF [\[www.ideff.pt\]](http://www.ideff.pt), PROF. DR. ANA PAULA DOURADO,  
ADV. LLM JOSÉ ALMEIDA FERNANDES

### COURSE SCHEDULE

- JUNE 19 (Sunday) > **Welcome Reception** (18:00/20:00)
- JUNE 20 (Monday) > **Opening Lecture on Exit Taxes**

Prof. Dr. Peter Wattel (Uni. of Amsterdam)

- **Introduction to European Direct Tax Law**

Prof. Dr. Georg Kofler (Uni. of Linz)

JUNE 21 (Tuesday) > **Justifications in the CJ Case Law**

Prof. Dr. Iris Goldner Lang (Uni. of Zagreb)

Prof. Dr. Ana Paula Dourado (Uni. of Lisbon)

- **EU & Third countries**

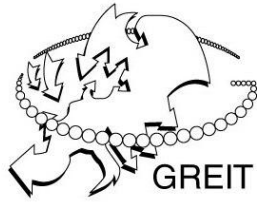
Prof. Dr. Sigrid Hemels (Uni. of Rotterdam)

Prof. Dr. Ana Paula Dourado (Uni. of Lisbon)

- JUNE 22 (Wednesday) > **Transfer Pricing & European Tax Law**

Prof. Dr. Yariv Brauner (Uni. of Florida);

Adv. LLM José Almeida Fernandes (MLGTS/IDEFF)



INSTITUTO  
DE DIREITO  
ECONÓMICO  
FINANCEIRO  
E FISCAL FDL



- **The Direct Tax Directives**

Dr. Mario Tenore (Maisto e Associati)

Adv LLM Rita Szudoczky (Uni. of Amsterdam)

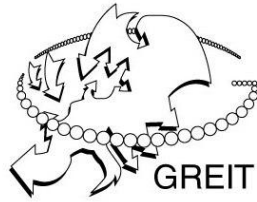
- JUNE 23 (Thursday) > **European Tax Law & Procedural Tax Issues**

Prof. Dr. Daniel Sarmiento Ramirez-Escudero (European Court of Justice, Uni. Complutense of Madrid)

- **Recent & Pending CJ Cases**

Prof. Dr. Pasquale Pistone (Uni. of Salerno, WU Vienna)

Prof. Dr. Dennis Weber (Uni. of Amsterdam)



INSTITUTO  
DE DIREITO  
ECONÓMICO  
FINANCEIRO  
E FISCAL FDL



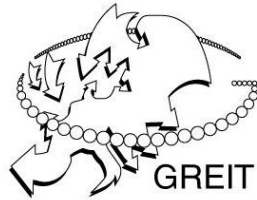
## THE 6<sup>TH</sup> GREIT CONFERENCE ON “TAX MOBILITY”

JUNE 24 – 25, 2011

HOST ORGANIZATION: IDEFF [[www.ideff.pt](http://www.ideff.pt)], PROF. DR. ANA PAULA DOURADO,  
ADV. LLM JOSÉ ALMEIDA FERNANDES

JUNE 24 (Friday)

- 8:30/8:45      **Registration & Reception**
- 9:00/09:45    **Tax Policy for the European Monetary Union**
- Prof. Dr. Frans Vanistendael (Uni. of Leuven, IBFD) [*Key Note Speaker*]
- 09:45/11:15   **Transfer of Corporate Residence & Insolvency Proceedings:**
- Chair:** Prof. Dr. Cécile Brokelind (Uni. of Lund)
- Mestre António Frada de Sousa (UCP)
- Prof. Dr. Michael Veder (Uni. of Utrecht)
- Prof. Dr. Andreas Piekenbrock (Uni. of Heidelberg)
- 11:150:11:30   **Coffee-break**
- 11:30/13:00   **Transfer of Corporate Residence, Shareholders Residence  
& Exit Taxes**
- Chair:** Prof. Dr. Pasquale Pistone (Uni. of Salerno, WU Vienna)
- Prof. Drs. Dennis Weber & Otto Marres (Uni. of Amsterdam)
- Richard Lyal (EU Commission);



INSTITUTO  
DE DIREITO  
ECONÓMICO  
FINANCEIRO  
E FISCAL FDL



Prof. Dr. Joachim Englisch (Uni. of Münster)

13:00/14:30 **Lunch**

14:30/16:30 **The Merger Directives**

Chair: Prof. Dr. Dennis Weber (Uni. of Amsterdam)

Prof. Federico M. Mucciarelli (Unis. of Modena and Reggio Emilia)

Prof. Dr. Georg Kofler (Uni. of Linz)

Dr. Jan van de Streek (Uni. of Amsterdam)

Prof. Dr. Ana Paula Dourado (Uni. of Lisbon)

16:30:17:00 **Coffee-break**

17:00/18:30 **Workers Mobility**

**Chair:** Prof. Dr. Iris Goldner Lang (Uni. of Zagreb)

**Social Security Issues & Taxation of Frontier Workers:**

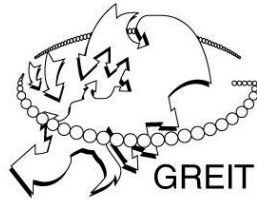
Prof. Dr. Cécile Brokelind (Uni. of Lund);

Prof. Dr. Daniel Sarmiento (Court of Justice, Uni. Complutense, Madrid)

Prof. Dr. Pasquale Pistone (Uni. of Salerno, WU Vienna)

## **JUNE 25 (Saturday)**

- 9:00/10:30 **Taxation of Groups & CCCTB**



INSTITUTO  
DE DIREITO  
ECONÓMICO  
FINANCEIRO  
E FISCAL FDL



**Chair:** Prof. Dr. Guglielmo Maisto (Uni. Cattolica of Piacenza)

**Common Consolidated Corporate Tax Base: General Issues**

Dr. Reinald Koch (Unis. of Göttingen & Mannheim)

Prof. Dr. Yariv Brauner (Uni. of Florida)

**11:00/12:30**

**Taxation of Groups within the EU: Common Consolidated Corporate Tax Base (Selected Issues of the Technical Proposal) and VAT taxation of Groups**

**Chair:** Prof. Dr. Ana Paula Dourado

Tom Neale (EU Commission)

Prof. Dr. Walter Hellerstein (Uni. of Georgia)

Prof. Dr. Ben Terra (Uni. of Lund)

**12:30/12:45**

**Conclusions and future perspectives of tax mobility in Europe**

Prof. Dr. Ana Paula Dourado