

Your personal invitation to our Colloquium Series in 2023/24

# Current Developments in European and International Tax Law





# The latest in tax

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## 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 on Current Developments in European and International Tax Law, which will be held in academic year 2023/24.

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!



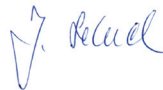
Prof. Georg Kofler



Prof. Michael Lang



Prof. Alexander Rust



Prof. Josef Schuch



Prof. Karoline Spies



Prof. Claus Staringer



Prof. Rita Szudoczky

# Contact

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## INSTITUTE FOR AUSTRIAN AND INTERNATIONAL TAX LAW (WU)

Santra Hacker

Tel.: +43 1 31 336-5842

E-mail: officetaxlaw@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.

## LOCATION

**Institute for Austrian and International Tax Law**  
Vienna University of Economics and Business (WU)

Building D3, 2<sup>nd</sup> floor

Welthandelsplatz 1

1020 Vienna, Austria

## COLLOQUIUM DATES AT A GLANCE

Monday, October 9, 2023, 16.30 - 19.30

Monday, November 13, 2023, 16.30 - 19.30

Monday, January 15, 2024, 16.30 - 19.30

Monday, March 18, 2024, 16.30 - 19.30

Monday, April 29, 2024, 16.30 - 19.30

Monday, June 10, 2024, 16.30 - 19.30



# Part 1

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Monday, October 9, 2023, 16.30 – 19.30

## LECTURERS

### Itai Grinberg

From January 2021 until early 2023, Itai Grinberg was the Deputy Assistant Secretary (Multilateral Negotiations) in the Office of Tax Policy of the United States Department of the Treasury. He was the lead US negotiator for the global corporate minimum tax endorsed by the Leaders of the G20 at their Rome Summit meeting in 2021. He worked closely with Secretary Yellen on all international tax matters. Itai has now returned to Georgetown University, where he is a Professor of Law.



His academic research focuses on international tax policy, as well as the intersection of international tax law, international trade law, international investment law, and international financial regulation, and the relationship between taxation and climate policies.

### Ian Dykes

Ian Dykes is a partner at PwC in the UK specializing 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 organizations 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. Together with Richard Collier, Ian has published an article on the impact in practice of the risk control framework, and its consequences for the arm's length principle.

# Part 2

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Monday, November 13, 2023, 16.30 – 19.30

## LECTURERS

### Kimberly Brooks

Kim Brooks is the Provost and Vice-President Academic (Acting) at Dalhousie University (Halifax, Nova Scotia). She serves as the Dean of the Faculty of Management and has previously served as the Dean of the Faculty of Law at Dalhousie. Kim has held previous academic appointments at McGill University (Montreal, Quebec), (H. Heward Stikeman Chair in Tax Law) as well as at the University of British Columbia and Queen's University (Kingston, Ontario). She has a PhD from the University of Western Australia. Kim's research and teaching focus primarily around issues related to comparative tax law, tax policy, international taxation, and tax treaties.

### 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 (IFA). 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 3

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Monday, January 15, 2024, 16.30 – 19.30

## LECTURERS

### Christine Osterloh-Konrad

Christine Osterloh-Konrad holds a Chair in 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 an award-winning 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.

### Caroline Schrepp

Caroline Schrepp is an associate at YPOG in Germany and part of the law firm's tax practice group. She advises private equity and venture capital funds as well as their investors on all issues of national and international tax law. Her main areas of expertise are the taxation of cross-border corporate structures, reorganization tax law and constitutional aspects of taxation. Caroline studied German and French law in Potsdam and Paris and holds a Ph.D. in law from the University of Potsdam. Caroline publishes on tax law issues. She is a member of the International Fiscal Association (IFA), the Women of IFA Network (WIN) and the Young IFA Network (YIN).



# Part 4

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Monday, March 18, 2024, 16.30 – 19.30

## LECTURERS

### Irma Mosquera Valderrama

Irma Mosquera Valderrama is Full Professor of Tax Governance and PhD Dean at Leiden Law School (Leiden University), the Netherlands. She is also the EU Jean Monnet Chair Holder on the topic of EU Tax Governance (EUTAXGOV) and Lead Researcher of the European Research Council (ERC) funded project investigating global tax governance (GLOBTAXGOV). She received her PhD (cum laude) in 2007 in the Netherlands. She was also a Fulbright Scholar (PhD research) at New York University and at the University of Florida (Gainesville), USA. Before joining Leiden, she worked as a tax adviser (PwC, Hamelink & Van den Tooren), lecturer (University of Utrecht, Erasmus University, the Hague University of Applied Sciences) and postdoctoral researcher (International Bureau of Fiscal Documentation IBFD), the Netherlands. Her areas of expertise are international tax law and comparative tax law in developed and developing countries and more recently, she has been focusing on the exchange of information and BEPS related issues in developed and developing countries.

### Paolo Ludovici

Paolo Ludovici is a partner of Gatti Pavesi Bianchi Ludovici (Italy), 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 'Leading Individual' by Legal 500 EMEA and recommended 'Band 1' in Chambers HNW Guide. Furthermore, he has been identified among the leading experts by Who's Who Legal in Private Client and Corporate Tax practice.





# Part 5

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Monday, April 29, 2024, 16.30 – 19.30

## LECTURERS

### Daniel Shaviro

Daniel Shaviro, the Wayne Perry Professor of Taxation at NYU Law School (USA), is a graduate of Princeton University and Yale Law School. Before entering law teaching, he spent three years each in private practice and at the Joint Congressional Committee on Taxation, where he worked on the Tax Reform Act of 1986. In 1987, Dan began his teaching career at the University of Chicago Law School, and he moved to NYU in 1995. Dan's scholarly work mainly focuses on tax policy, budget policy, and inequality. His many books include "Bonfires of the American Dream in American Rhetoric, Literature, and Film" (2022), "Fixing U.S. International Taxation" (2014) and "Decoding the U.S. Corporate Tax" (2009). At NYU School of Law, Dan teaches various courses on tax and other issues, including a scholarly colloquium on tax policy and public finance.

### 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 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 European Business Tax Forum (EBTF) and International Fiscal Association (IFA) Italian Branch.

# Part 6

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Monday, June 10, 2024, 16.30 – 19.30

## LECTURERS

### Peter Hongler

Peter Hongler is a Professor of Tax Law at the University of St. Gallen (Switzerland). 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, Vienna University of Economics and Business (WU) and a post-doctoral research fellow at the International Bureau of Fiscal Documentation in Amsterdam. He is a member of the Tax4SDG initiative of the United Nations Development Programme.

### Arne Schnitger

Arne Schnitger is Tax adviser, CPA and LL.M. He is Partner at PwC in the area of International Tax Services in Berlin and has been a member of PwC since 2002. From 2006 until 2007 he worked for PwC in New York. Arne is Leader of the National Office of PwC Germany. His main areas of expertise are international tax structuring, group restructuring, cross-border transactions, implementation of financing structures and tax audits. Arne is a Professor and lectures at the Freie University Berlin. He is also author of numerous publications on questions of International and European Tax Law.



# 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](http://www.wu.ac.at/taxlaw)

We would like to inform you that these events will be photographed. Should you not wish to be photographed, we kindly ask you to avoid the camera and/or inform us via email: [officetaxlaw@wu.ac.at](mailto:officetaxlaw@wu.ac.at). Photos will be used to inform the public about the activities of the Institute.