The **Jean Monnet Chair 'EU Tax Law and Policy'** and the **ETICCs Group** of the Universityof Valencia (Spain)

in cooperation with the **University of Bergamo** (Italy), the **University of Groningen** (The Netherlands), **Heidelberg University** (Germany), the **University of Linz** (Austria), the **Vienna University of Economics and Business** (Austria), the **Catholic University of Louvain** (Belgium), and the **University of Luxembourg** (Luxembourg)

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organize

11th DOCTORAL SEMINAR ON INTERNATIONAL AND EU TAX LAW

6th to 7th September 2021

University of Valencia, Faculty of Law

Physical venue: Graduation Hall (Ground Floor)

MINISTERIO DE CIENCIA E INNOVACIÓN

Grupo ETICCs

With the support of the Erasmus+ Programme of the European Union

Online access:

https://eu.bbcollab.com/guest/31b28d3974324b28b772a816a0e12e4d

PROGRAM

MONDAY 6 SEPTEMBER

15.50-16.00. Opening of the PhD Seminar.

16.00 – 16.50.

PhD Candidate: Benitez Pérez, Manuel. Cadiz University

Research question: Tax residence of individuals in a globalized world

Discussants: Prof. Dr. G. Bizioli; Prof. Dr. W. Haslehner

16.50 – 17.40.

PhD Candidate: Loes van Hulten. Erasmus University

Research question: Treaty application for groups of companies

Discussant: Prof. Dr. G. Kofler ; Prof. Dr. E. Reimer

17.40-18.00 Break

18.00 -18.50.

PhD Candidate: Salamanca, Laura. Universitat Pompeu Fabra

Research question: The transfer pricing analysis in related-party transactions involving intangibles: the redefinition of transaction verification standards in the post-BEPS era

Discussant: Prof. Dr. M Tumpel. Prof. Dr. I. Burgers

18.50-19.40.

PhD Candidate: Mangiafico, Giulio. University of Milano

Research question: Common tax base for corporate income: for the relaunch of the European Single Market

Discussants: Prof. Dr. I. Burgers. Prof. Dr. A. Pantazatou

19.40. End of session.

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TUESDAY 7 SEPTEMBER

8.30- 9.20.
PhD Candidate: Castro Bosque, Marina. Public University of Navarre
Research question: Comprehensive analysis of the DAC 6 MDR and its implementation process among the different Member States of the European Union
Discussants: Prof. Dr. A. García. Prof. Dr. E. Traversa

9.20-10.10.
PhD Candidate: Schaupp, Markus. University of Heidelberg
Research question: Whether Typusbegriff can provide an adequate methodological framework for this softening of the rigid lines of the PE-definition (Specially Art. 5.4 and 5.41 OECD MC
Discussants: Prof. Dr. I. Burgers. Prof. Dr. A. García.

10.10-11.00.
PhD Candidate: Orzechowski, David. Vienna University of Economics and Business
Research question: The taxation of fees for technical services on the basis of Article 12A UN-MC 2017
Discussants: Prof. Dr. A. García. Prof. Dr. E. Reimer

11.00-11.20. Break

11.20-12.10.
PhD Candidate: Vorobyeva, Natalia. University of Luxembourg
Research question: Fighting tax avoidance and protecting taxpayers´rights: where lies the balance?
Discussants: Prof. Dr. G. Kofler. Prof. Dr. E. Traversa

12.10-13.00.
PhD Candidate: Ezgi, Ank. Leiden University
Research question: Developing a Deconstructive Thinking on the International Tax Law
Discussants: Prof. Dr. H. Kube. Prof. Dr. W. Haslehner

13.00-13.50.
PhD Candidate: Langner, Stella. Heinrich Heine Universität Düsseldorf
Research question: Observations to the OECD Model Commentaries

Discussants: Prof. Dr. W. Haslehner. Prof. Dr. H. Kube.

13.50-15.50. Lunch.

15.50-16.40.
PhD Candidate: Milutinovic, Andjela. University of Heidelberg
Research question: Implementation of clearing procedures into double taxation conventions
Discussants: Prof. Dr. M. Tumpel. Prof. Dr. G. Bizioli

16.40-17.30.
PhD Candidate: Bane, Rhys. Leiden University
Research question: Developing better mandatory and binding arbitration in International Tax Law
Discussants: Prof. Dr. A. Pantazatou. Prof. Dr. E. Reimer

17.30. Closure

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