Thursday, 30 May 2013

12:00 – 14:00  Meeting Executive Board  Faculty of Law  Sala dos Professores (Professors lounge)
14:00 – 16:00  Meeting Academic Committee  Faculty of Law  Sala do Conselho Científico (Scientific Committee room)
14:00 – 16:00  Meeting Organizing Committees  Faculty of Law  Sala do Conselho Pedagógico (Pedagogical Committee room)
15:00 – 16:30  Congress registration  Faculty of Law – Main Atrium
17:30 – 19:00  Welcome Reception & Get together party  Deanship Building 2 - Salão Nobre da Reitoria da Universidade de Lisboa (Noble Hall)

Friday, 31 May 2013

08:30 – 12:00  Congress registration & Start of Doctoral Poster Program
09:00 – 09:10  Opening of the Congress  --  Bertil Wiman, chairman EATLP Executive Board
09:10 – 09:15  Congress subject: Corporate Income Tax Subjects  
Introduction  --  Peter Essers, chairman EATLP Academic Committee
09:15 – 09:30  General remarks and introduction congress subject  –  Daniel Gutmann
09:30 – 10:15  Section 1 – Legal personality, limited liability and CIT liability
09:30 – 09:55  Presentation by Domingo Jiménez-Valladolid and Felix Vega
09:55 – 10:15  Discussion (discussion panel: Peter Essers (chair), Daniel Gutmann, Domingo Jiménez-Valladolid and Felix Vega)
10:15 – 11:00  Section 2 – Close companies and one-person companies versus other kinds of companies
10:15 – 10:40  Presentation by Jan van de Streek
10:40 – 11:00  Discussion (discussion panel: Peter Essers (chair), Daniel Gutmann, and Jan van de Streek)
11:00 – 11:30  Coffee break

11:30 – 12:15  Section 3 – Tax neutrality between CIT and non-CIT subjects: where do we stand?
11:30 – 11:55  Presentation by Giuseppe Marino and Pietro Selicato
11:55 – 12:15  Discussion (discussion panel: Peter Essers (chair), Daniel Gutmann, Giuseppe Marino and Pietro Selicato)

1 The Scientific Works, Registration and Meetings will take place at the Building of the Faculty of Law. Address: Alameda da Universidade, Lisboa (Alley of the University, Lisbon).
2 Address: Alameda da Universidade, Lisboa (Alley of the University, Lisbon).
12:15 – 13:00  Section 4 – Tax neutrality between CIT and non-CIT subjects: how to improve our systems?
12:15 – 12:40 Presentation by Johannes Heinrich and Henry Ordower
12:40 – 13:00 Discussion (discussion panel: Peter Essers (chair), Daniel Gutmann, Johannes Heinrich and Henry Ordower)

13:00 – 14:30  Lunch

14:30 – 15:15  Section 5 – Estates, trusts, foundations, charities, companies in formation etc: “atypical” CIT subjects
14:30 – 14:55 Presentation by Polina Kouraleva-Cazals
14:55 – 15:15 Discussion (discussion panel: Peter Essers (chair), Daniel Gutmann and Polina Kouraleva-Cazals)

15:15 – 16:00  Section 6 – Investment structures and CIT
15:15 – 15:40 Presentation by Hein Vermeulen
15:40 – 16:00 Discussion (discussion panel: Peter Essers (chair), Daniel Gutmann and Hein Vermeulen)

16:00 – 16:30  Coffee break

16:30 – 17:15  Section 7 – Non-resident entities and CIT
16:30 – 16:55 Presentation by Stefan Olsson and Bart Peeters
16:55 – 17:15 Discussion (discussion panel: Peter Essers (chair), Daniel Gutmann, Stefan Olsson and Bart Peeters)

17:15 – 18.00  Section 8 – CIT subjects and EU harmonization
17:15 – 17:40 Presentation by Daniel Gutmann based on the thematic report of Ekkehart Reimer and Ruben Martini
17:40 – 18:00 Discussion (discussion panel: Peter Essers (chair) and Daniel Gutmann)

18.00 – 18.15  Closing remarks  -- Daniel Gutmann

19.00 – 22.00  Dinner party

Saturday, 1 June 2012

09:00 – 10:00  General Assembly (EATLP Members, Applicant Members and Special Guests only)
10:00 – 10:30  Coffee break
10:30 – 11:30  European Academic Tax Thesis Award - Presentation of Prize Winners
11:30 – 13:00  Academic topic: The assessment of academic research and its consequences  -- Ana Paulo Dourado
13:00  Closing of the congress

13:15 – 16:00  Meeting Academic Committee – sala do Conselho científico