



EATLP 2017 CONGRESS



Lodz
1 - 3 June 2017



March 2017

Dear EATLP (Associate) Member,

The Centre of Tax Documentation and Studies of the University of Lodz has the pleasure of inviting you to the Annual Congress of the European Association of Tax Law Professors (EATLP), to be held from 1 to 3 June 2017 in Lodz (Poland).

We are honored by the opportunity to host this internationally renowned event and very grateful for the trust and support offered by the EATLP and its staff.

Hosting the Congress in 2017 is of special importance to us, as we are celebrating the 20th anniversary of the Centre of Tax Documentation and Studies, established in 1997.

On this occasion, the Congress will also be preceded by a Library Session dedicated to the 20 years of cooperation between the tax libraries of the IBFD in Amsterdam and the Centre of Tax Documentation and Studies in Lodz.

The Congress will be held at the premises of the Faculty of Law and Administration of the University of Lodz, situated not far from the famous Piotrkowska Street and Manufaktura Centre (for further details on touristic attractions of Lodz, please refer to the attached touristic and travel leaflet and the [Lodz in Your Pocket](#) guide).

The General Assembly will take place on Thursday. The ensuing Welcome Ceremony will also include a lecture on the enchanting history of Lodz as a Multicultural City. The first day will be closed by an informal Get-Together at the Faculty Lobby where this year's EATTA prize winners will be announced and books related to the Congress topic, selected from the vast library collections of the IBFD and the Centre will be exhibited.

Friday will be devoted to the very topical subject of *Corporate Tax Residence and Mobility*. The Academic Committee under the chairmanship of Peter Essers, General Reporter Edoardo Traversa and all other reporters and panelists has devoted their expertise and efforts to make our 2017 Congress a successful scientific event.

Saturday is the day for the presentation by this year's winner of the EATTA and the "Academic Topic" presented by Ana Paula Dourado and Pasquale Pistone. The exciting academic topic for 2017 is Peer Review and Open Access in Taxation.

The Friday evening will give us the opportunity to meet for Congress Dinner in the city center and enjoy Polish cuisine in its modern version.

Accompanying persons will discover Lodz during a half-day guided tour on Friday (see the attached partner programme leaflet). They will visit the most interesting neighborhoods and enjoy the vast expertise of the professional guides.

In addition to the EATLP (Associate) Members, there is room for a limited number of other interested persons. We especially welcome doctoral students, post-doc fellows and other academics to attend the Congress. Non-members who would like to attend the Congress are requested to send a message to the Congress Secretariat (eatlp@uni.lodz.pl) applying for guest participation.

We are looking forward to welcoming you at the beginning of June in Lodz.

Włodzimierz Nykiel

Head, Centre of Tax Documentation and Studies, University of Lodz
Head, Tax Law Department, Faculty of Law and Administration, University of Lodz
President, Foundation Centre of Tax Documentation and Studies

This invitation is accompanied by:

- Congress program (below)
- Registration Form with information on fees
- Partner program information
- Congress venue information
- Touristic and travel information
- Hotel information¹ (including BB Hotel Lodz Centrum booking form)

See also:

<http://eatlp.org/index.php/congresses/this-years-congress/286-2017-eatlp-congress-1-3-june-in-lodz-poland>

¹ PLEASE NOTE that the number of hotel rooms available is limited, which makes it in your best interest to book your hotel as soon as possible.

EATLP 2017 CONGRESS
Corporate Tax Residence and Mobility

1 – 3 June 2017
University of Lodz
Faculty of Law and Administration, 8/12 Kopcinskiego street, Lodz, Poland

Thursday, 1 June 2017

(Ground Floor Lobby)

14:00 - 18:30 Congress Registration

(Blue Aula)

15:00 – 15:30 Pre-Congress Library Session: Celebrating 20 Years of Cooperation between IBFD and Lodz Tax Libraries - Włodzimierz Nykiel, Head Centre of Tax Documentation and Studies, Pasquale Pistone, Academic Chairman IBFD, Ziemowit Kukulski, Deputy Head Centre of Tax Documentation and Studies, Katharina Beberweil, Manager Library and Information Centre IBFD

15.30 – 16.00 Presentations on the interaction between EATLP and EU institutions

16:00 – 17:00 General Assembly

17:00 – 17.30 *Coffee Break*

17.30 – 17:45 Welcome Addresses - Włodzimierz Nykiel, Head Centre of Tax Documentation and Studies, Antoni Różalski, Rector University of Lodz, Agnieszka Liszewska, Dean Faculty of Law and Administration, Zbigniew Rau, Voivod Lodz Voivodship, Hanna Zdanowska, Mayor City of Lodz, Wolfgang Schön, Chairman EATLP Executive Board

17.45 – 18.30 A Phenomenon of the Multinational Lodz. Excerpts from History of the City and its People - Jacek Pietrzak, University of Lodz

(Ground Floor Lobby)

18:30 – 20:00 Get-Together

Friday, 2 June 2017

(Blue Aula)

08:30 – 12:00 **Congress registration & Start of Doctoral Poster Program**

09:00 – 09:10 **Opening of the Congress** – Włodzimierz Nykiel, Head Centre of Tax Documentation and Studies, Wolfgang Schön, Chairman EATLP Executive Board

09:10 – 09:15 **Congress subject:** **Corporate Tax Residence and Mobility**

Introduction – Peter Essers, Chairman EATLP Academic Committee

09:15 – 09:30 **General remarks and introduction congress subject** – Edoardo Traversa, General Reporter

09:30 – 11:00 Section 1 – The concept of corporate residence

09:30 – 09:35 Brief introduction by Edoardo Traversa

09:35 – 10:00 Presentation by Roland Ismer

10:00 – 10:25 Presentation by commentator Małgorzata Sęk

10:25 – 11:00 Discussion (discussion panel: Peter Essers (chair), Edoardo Traversa, Roland Ismer and Małgorzata Sęk)

11:00 – 11:30 *Coffee break*

11:30 – 13:00 Section 2 - Transfer and change of residence: legal framework and practical consequences

11:30 – 11:35 Brief introduction by Edoardo Traversa

11:35 – 12:05 Presentation by Bori Kolozs and Carla de Pietro

12:05 – 12:25 Presentation by commentator Guglielmo Maisto

12:25 – 13:00 Discussion (discussion panel: Peter Essers (chair), Edoardo Traversa, Bori Kolozs, Carla de Pietro and Guglielmo Maisto)

13:00 – 14:00 *Lunch*

14:00 – 15:30 Section 3 – Residence, multinational enterprises and BEPS

14:00 – 14:05 Brief introduction by Edoardo Traversa

14:05 – 14:35 Presentation by Irene Burgers and Maarten de Wilde

14:35 – 14:55 Presentation by commentator Wolfgang Schön

14:55 – 15:30 Discussion (discussion panel: Peter Essers (chair), Edoardo Traversa, Irene Burgers, Maarten de Wilde and Wolfgang Schön)

15:30 – 16:00 *Coffee break*

16:00 – 17:30 Section 4 - The future of tax residence

16:00 – 16:05 Brief introduction by Edoardo Traversa

16:05 – 16:30 Presentation by Tsilly Dagan

16:30 – 16:55 Presentation by commentators Rita de la Feria and Daniel Shaviro

16:55 – 17:30 Discussion (discussion panel: Peter Essers (chair), Edoardo Traversa, Tsilly Dagan and Daniel Shaviro)

17.30 – 17.45 **Closing remarks** -- Edoardo Traversa -- General Reporter

(Restaurant Klub Spadkobierców)

19:00 – 22:00 Dinner

Saturday, 3 June 2017

(Blue Aula)

09:00 – 09:15 Welcome

09:15 – 10:00 Presentation EATTA Winner

10:00 – 10:15 Presentation 2018 Congress Zurich

10:15 – 10:45 *Coffee Break*

10:45 – 12:45 Academic Topic

10:45 – 10:50 Presentation of the session – Ana Paula Dourado

Part one – Peer review

10:50 – 11:00 The outcome of the 2015 Academic Topic: the EATLP Peer Reviewing Matrix – Pasquale Pistone

11:00 – 11:10 An insight on the assessment criteria – Ana Paula Dourado

11:10 – 11:15 PRO Peer Review – Ekkehart Reimer

11:15 – 11:20 CONTRA Peer Review – Sigrid Hemels

11:20 – 11:35 Open discussion with all participants

Part two – Open access

11:35 – 11:45 The questionnaire on open access and the feedback from the national reporters – Ana Paula Dourado and Pasquale Pistone

11:45 – 11:55 Our proposal – Ana Paula Dourado and Pasquale Pistone

11:55 – 12:15 Panel discussion

11:55-12:05 Bart Peeters

12:05-12:15 *speaker to be confirmed*

12:15 – 12:30 Open discussion with all participants

12:30 – 12:45 Wrap-up and conclusions - Ana Paula Dourado and Pasquale Pistone

12:45 – 13:00 Congress Farewell

Organized by:



Sponsored by:

