

# INVITATION

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Conference

## “CCCTB and Third Countries”

WU (Vienna University of Economics and Business), 1090 Wien, Augasse 2-6  
January 30-31, 2012, Vienna, Austria

Organizer:	Institute for Austrian and International Tax Law ( <a href="http://www.wu.ac.at/taxlaw">www.wu.ac.at/taxlaw</a> )
Scientific Committee:	Prof. Michael Lang, Prof. Pasquale Pistone, Prof. Josef Schuch, Prof. Claus Staringer, Prof. Alfred Storck
Conference Venue:	WU (Vienna University of Economics and Business)

At this conference, distinguished academics from all over the world will deal with the most important issues, which are raised by the draft directive of the CCCTB in respect of third countries.

We have identified nine topics on which papers will have been prepared. They will be introduced to the audience by keynote speakers. Their ideas will be commented briefly by discussants (experts from third countries, tax administrations of the Member states, EU etc).

The conference starts on **January 30, 2012** at 09:00. The working sessions will be held on January 30, 2012, and on January 31, 2012, at WU (Vienna University of Economics and Business). On January 30, 2012 the Mayor of Vienna will invite all participants to an evening at a “Heurigen”. The conference will end on January 31 at about 12:30.

The participation fee for the conference is EUR 1000.--. A waiver of the participation fee may be granted to professors and other researchers who are employed at a university or other academic institutions (wherever located) and have been engaged in research activities in International/European tax law. The participation fee must be paid not later than **December 30, 2011** and will not be refunded in the case of cancellation one week prior to the conference.

If you are interested, please send us the application form as soon as possible, stating whether you would like to register as a regular participant or apply for a waiver of the participation fee. Please send your applications via e-mail to **Renée Pestuka** ([renee.pestuka@wu.ac.at](mailto:renee.pestuka@wu.ac.at))

**Prof. Dr. Michael Lang**

Head, Institute of  
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**Prof. Dr. Claus Staringer**

Professor at the Institute of  
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**Prof. Dr. Alfred Storck**

Professor at the Institute of  
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**Prof. Dr. Josef Schuch**

Professor at the Institute of  
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**Prof. Dr. Pasquale Pistone**

Professor at the Institute of  
Austrian and International Tax Law  
WU (Vienna University of Economics  
and Business)

## PROGRAMME

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Conference  
"CCCTB and Third Countries"

WU (Vienna University of Economics and Business)  
January 30 and 31, 2012, Vienna, Austria

**Monday, January 30, 2012**

**Session 1**

09:00 – 10:00

**Taxation of EU-Resident-Companies**

*Chair:* *Claus Staringer*

*Papers Presented by:* *Edoardo Traversa*  
*Charles-Albert Helleputte*

*Commentators:* *Krister Andersson*  
*Katharina Becker*

**Session 2**

10:00 – 11:00

**Taxation of EU-Non-Resident-Companies**

*Chair:* *Claus Staringer*

*Paper Presented by:* *Eric Kemmeren*  
*Daniel Smit*

*Commentators:* *Theo Keijzer*

11:00– 11:30

Coffee Break

**Session 3**

11:30 – 12:30

**Resident and Non-Resident Taxpayers**

*Chair:* *Michael Lang*

*Paper Presented by:* *Guglielmo Maisto*

*Commentators:* *Claus Staringer*  
*Lluís M. Fargas*  
*Ioanna Mitroyanni*

12:30 – 14:00

Lunch Break

**Session 4**

**Withholding Taxation**

