

AGENDA

INTERNATIONAL SCIENTIFIC CONFERENCE "PERSPECTIVES OF TAX LAW", 2nd EDITION

14 JUNE 2024 (Friday) – CEE TAX LAB

10.00 - 11.00 Opening Session

- *Associate Professor PhD Ioan Ovidiu Dumitru, Dean of the Faculty of Law, Bucharest University of Economic Studies*
- *Professor PhD Radu Bufan, Faculty of Law, University of West Timisoara*
- *Phd. Dan Manolescu, President of the Chamber of Tax Advisors*

**11.00 - 12:30 Panel 1 - Chair Professor Emeritus PhD. Dejan Popović, Faculty of Law, University of Belgrade/
Associate professor PhD Ciprian Păun, Babeş-Bolyai University**

- Choice between available MAP and arbitration procedures for international tax disputes: MLI and Dispute Resolution Directive - **Professor. h. c. Jacques Malherbe, UC Louvain, Belgium**
- Tax advisory activity - still a legal gap in the tax system of Serbia - **Professor Dr. Gordana Ilić Popov, Belgrade University**
- Hungarian international tax impasse due to the compulsory naturalisation of a GloBE regime in Hungary and a combination of it with the US government's unilateral notice of the US-Hungary tax treaty - **Professor PhD Daniel Deák, Universitatea Corvinus Budapest**

12.30 – 13.30 – Lunch Break

13.30 - 15.00 Panel 2 - Chair Professor. h. c. Jacques Malherbe, UC Louvain, Belgium/ Professor PhD Ziemowit Kukulski, Faculty of Law and Administration, University of Lodz

- Justifications for progressive Individual Income Tax – **Associate Professor Kinga Judit Pétervári, ELTE Univ, Faculty of Economics, Budapest**
- Cross-border remote worker challenges - **PhD candidate Mădălina Cotruţ, Faculty of Law, University of West Timisoara**
- Taxation of digital nomads under Romanian Law. What's the catch? – **Senior Lecturer PhD Mirela Violeta Buliga, Faculty of Law, Bucharest University of Economic Studies,**

15.00 – 15.30 Coffee Break

15.30 - 17.00 Panel 3 - Chair - PhD Małgorzata Sęk - Deputy Head of the Centre of Tax Documentation and Studies Faculty of Law and Administration, University of Lodz, Poland/ Professor PhD Daniel Deák, Universitatea Corvinus Budapest

- Too static to be dynamic? The Relevance of OECD MTC Commentary for the Bulgarian Tax Law - **Ph.D. Chief Assistant Professor Stoycho Dulevski, University of National and World Economy, Bulgaria**
- Poland's bilateral tax treaties with the candidate states in the context of the EU enlargement - **Professor PhD Ziemowit Kukulski, Faculty of Law and Administration, University of Lodz**
- ECJ - on the new road to copy the European Court of Human Rights? The endless procedures before the European Courts - **Associate professor PhD Ciprian Păun, Babeş-Bolyai University**

17.00 – 17.30 Closing remarks

15 JUNE 2024 (Saturday) – INTERNATIONAL AND EU TAX PERSPECTIVES AND CHALLENGES

10.00 - 11.30 - Panel 4 - Chair – Professor Radu Bufan, Faculty of Law, University of West Timisoara/ Professor. h. c. Jacques Malherbe, UC Louvain, Belgium

- Tax Abuse and Tax treaty abuse - **Professor Philippe Malherbe, UC Louvain**
- Serbia's position vis-a-vis tax treaty abuse - **Professor Emeritus, PhD. Dejan Popović, Faculty of Law, University of Belgrade**
- Tax abuse and fundamental rights - **Teaching assistant PhD Tudor Dumitru Vidrean - Căpușan, European Studies Faculty, Babeș-Bolyai University Cluj-Napoca**

11.30 – 12.00 - Coffee break

12.00 - 13.30 Panel 5 - Chair - PhD candidate Mădălina Cotruț, Faculty of Law, University of West Timisoara/ Senior Lecturer PhD Mirela Violeta Buliga, Faculty of Law, Bucharest University of Economic Studies

- EU Direct Tax Recent Initiatives - **Oana Popa Principal Associate and Managing Editor, European Knowledge Group, IBFD**
- Crash course on EU Tax policy and EU direct tax developments - **Ana Puscas Senior Manager EU Tax Centre, KPMG**
- Minimum Taxation Directive – Global Minimum Tax - Pillar 2 - **Alin Dumitriu Manager Direct Taxes PWC Romania**

13.30 -14.30 – Lunch break

14.30 – 16:00 Panel 6 - Chair Professor PhD Ziemowit Kukulski, Faculty of Law and Administration, University of Lodz/ PhD. Vladimir Marinescu, Director Deloitte Tax – Timișoara Office, visiting professor at University of West Timisoara

- Poland's delays in the transposition of VAT Directives - **PhD Małgorzata Sęk - Deputy Head of the Centre of Tax Documentation and Studies Faculty of Law and Administration, University of Lodz, Poland**
- Fixed Establishment in the light of the recent CJUE's decisions - **PhD. Vladimir Marinescu, Director Deloitte Tax – Timișoara Office, visiting professor at University of West Timisoara**
- Practical difficulties on the enforcement of the ECJ's doctrine on the direct and immediate link, **Professor Radu Bufan Faculty of Law, University of West Timisoara**

16.00 – 16.30 Closing remarks