



Wintercourse 2012  
12 - 19 April 2012 Lodz Poland

## Global international taxation From national tax systems towards global tax systems

*Principles and standards of transnational taxation*  
*Harmful tax competition in the context of transnational transactions*  
*Allocation of income between states*  
*Anti-abuse law*

*Taxation of transnational transactions of financial institutions and financial instruments*  
*Calculation of the tax base*

*Workshops, lectures, presentations  
and*

*EucoTax Wintercourse Open Conference:  
Banking System - Current Issues at the Interface of Economy, Finance and Taxation*

Organized by



Partners



Sponsors



Under the Honorary Patronage of the Mayor of Lodz Ms Hanna Zdanowska

## 12.04.2012

## Thursday

- 16.00 - 21.00 Registration (University of Lodz Training and Conference Centre, 16/18 Kopcinskiego street, Lodz)
- 19.00 Welcome buffet for students and staff (University of Lodz Training and Conference Centre, 16/18 Kopcinskiego street, Lodz)

## 13.04.2012

## Friday

- 09.30-10.00 Overall briefing (Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 10.00-12.30 Workshops: presentations by the students (seminar rooms, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 12.30-13.30 Lunch (University of Lodz Training and Conference Centre, 16/18 Kopcinskiego street, Lodz)
- 14.00-17.30 *Eucotax Wintercourse Open Conference: Banking System - Current Issues at the Interface of Economy, Finance and Taxation* (Aula Niebieska (Blue Aula), 2nd floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 14.00-14.20 Opening of the Conference – Prof. Dr Włodzimierz Nykiel (Rector of the University of Lodz, Head of the Centre of Tax Documentation and Studies), Prof. Dr Peter Essers and Prof. Dr Eric Kemmeren (Coordinators of the EUCOTAX Wintercourse, Tilburg University)
- 14.20-15.00 *Monetary policy in times of change and turbulence* - Prof. Dr Marek Belka (President of the National Bank of Poland)
- 15.00 – 15.40 *Taxation of banking institutions* - selected issues - Ms El bieta uchaj (Managing Director, Tax Department, Bank Pekao SA)
- 15.40 – 16.20 *Tax capital grouping as the way of CIT optimisation and possible VAT recovery for banks* - Mr Maciej ukowski (Director of the Tax Management Office Bank Millennium SA)
- 16.20 – 16.50 *Do we really need a Robin Hood tax on banks?* - Dr Jarosław Neneman (Lecturer, Lazarski University, Warsaw)
- 16.50 – 17.30 Panel discussion: Prof. Dr Marek Belka (National Bank of Poland), Prof. Dr Peter Essers (Tilburg University), Prof. Dr Eric Kemmeren (Tilburg University), Prof. Dr Steffen Lampert (University of Osnabrück), Prof. Dr Michael Lang (Vienna University of Economics and Business), Prof. Dr Hanna Litwi czuk (University of Warsaw), Dr Jarosław Neneman (Lazarski University, Warsaw), Prof. Dr Włodzimierz Nykiel (University of Lodz), Prof. Dr Eugenio Ruggiero (Luiss Guido Carli University, Rome), Prof. Dr Tulio Rosembuj (University of Barcelona), Prof. Dr Madeleine Simonek (University of Zurich), Ms El bieta uchaj (Bank Pekao SA), Mr Maciej ukowski (Bank Millennium SA).
- 17.30 Drinks & snacks (outside Aula Niebieska)
- 19.00 Dinner for staff and speakers of the Conference (Biedermann Palace, University of Lodz, 1/3 Franciszkanska street, Lodz)

**14.04.2012**

**Saturday**

- 09.00 – 12.30 Workshops: finalizing presentations, describing, analyzing and evaluating differences and similarities between country systems (seminar rooms, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 12.30 – 13.30 Lunch (University of Lodz Training and Conference Centre, 16/18 Kopcinskiego street, Lodz)
- 13.30 – 18.00 Workshops: finalizing presentations, describing, analyzing and evaluating differences and similarities between country systems (seminar rooms, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 18.00 Free evening for all

**15.04.2012**

**Sunday**

- 09.30 – 10.45 Investing in Lodz: presentations by the Lodz Special Economic Zone and the City of Lodz Office (Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- Teambuilding & Sightseeing
- 10.45 – 11.00 Transfer to Lodz Special Economic Zone
- 11.00 – 11.45 Visit at the Lodz Special Economic Zone
- 11.45 – 12.00 Walk towards Film Museum
- 12.00 – 12.45 Sightseeing Film Museum
- 12.45 – 13.15 Walk towards City Center
- 13.15 – 14.15 Lunch (Vis a Vis Lunch Bar & Restaurant, 128/134 Wolczanska street, Lodz)
- 14.15 – 18.00 Sightseeing (Piotrkowska Street, Poznański Palace, Museum of the Factory)
- 18.00 Free evening for all at Manufaktura shopping and entertainment center

**16.04.2012**

**Monday**

- 09.00 – 12.30 Workshops: describing, analyzing and evaluating differences and similarities between country systems, start preparation joint final paper and joint plenary presentation (seminar rooms, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 12.30 – 13.30 Lunch (University of Lodz Training and Conference Centre, 16/18 Kopcinskiego street, Lodz)
- 13.30 – 16.00 Workshops: describing, analyzing and evaluating differences and similarities between country systems, start preparation joint final paper and joint plenary presentation (seminar rooms, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 16.30 PwC Lecture (Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 18.00 PwC Evening Event for all (Anatewka Restaurant, 2/4 6 Sierpnia street, Lodz)

**17.04.2012**

**Tuesday**

- 09.00 – 11.00 Workshops: Finalizing joint final paper and joint plenary presentation (seminar rooms, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 11.00 – 12.00 BMW Presentation (Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz )
- 12.00 – 13.00 Lunch (outside Faculty Council Room)
- 13.00 – 14.00 BMW Career Opportunities
- 14.00 – 18.00 Workshops: finalizing joint final paper and joint plenary presentation (seminar rooms, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 18.00 Hand in approved workshop paper digitally
- 20.00 Professors' Dinner for staff, guests and sponsors (Klub Spadkobierców Restaurant, 77 Piotrkowska street, Lodz)  
Free evening for students

**18.04.2012**

**Wednesday**

- 09.00 – 11.00 Plenary presentations ( Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 11.00 – 12.00 Henkel Presentation (Faculty Council Room, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 12.00 – 13.00 Lunch (outside Faculty Council Room)
- 13.00 – 14.00 Henkel Career Opportunities (Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 14.00 – 18.00 Plenary presentations (Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 18.00 Certificates (Faculty Council Room, ground floor, Faculty of Law and Administration, University of Lodz, 8/12 Kopcinskiego street, Lodz)
- 19.00 Closing Anniversary Dinner Buffet for all: students, staff, guests and sponsors (Biedermann Palace, University of Lodz, 1/3 Franciszkanska street, Lodz)

**Thursday April 19**

Departure