

## COPENHAGEN EU TAX LAW CONFERENCE 2025

Kromann Reumert and the Confederation of Danish Industry cordially invite you to the 8th annual Copenhagen conference on EU tax law.

Aimed at practitioners, in-house tax professionals, advisors and policy makers, this year's conference will focus on *Navigating the EU Tax Landscape: Recent Developments and Future Trends* and *The Future of Transfer Pricing in the EU: Trends, Challenges, and Practical Insights*.

### KEYNOTE SPEAKER

- Guglielmo Maisto, President of IFA, Professor of Law at the Università Cattolica del Sacro Cuore, Sede di Piacenza, Founding Partner of Maisto e Associati.
- Philip Baker KC, Field Court Tax Chambers, Visiting Professor at Oxford University.

### SPEAKERS

- Christiana HJI Panayi, Professor in Tax Law at Queen Mary University of London
- Katerina Perrou, Assistant Professor in Tax Law at National and Kapodistrian University of Athens Law School
- Pasquale Tridico, The Left group in the European Parliament, Chair of Subcommittee on Tax Matters.
- Vincent Van Der Lans, Partner at Loyens & Loeff.
- Frank Pötgens, Professor of Law at the Vrije Universiteit Amsterdam, Partner at De Brauw Blackstone Westbroek.
- Patricia Lampreave, Dr., Professor of Tax Law at Stock Market Studies Institute in Madrid, Tax Expert at the European Parliament and ex-policy maker at the EC (Fiscal State aid).
- Błażej Kuźniacki, Global Tax Policy & International Tax Services at PwC, Professor of Law at Lazarski University.
- Tina Hasselgren, Head of Transfer Pricing at Ørsted.
- Simon Whitehead, Dr., Visiting Expert Fellow at Copenhagen Business School.

### TARGET GROUP

The conference is aimed at practitioners, in-house tax professionals, advisors and policy makers.

Certificates of participation will be issued upon request. Under the Danish rules on mandatory training for lawyers the conference qualifies for 6.5 lessons.

The course certificate will be sent within two weeks after the conference.

### REGISTRATION

<https://kromannreumert.com/en/knowledge/courses-and-conferences/copenhagen-eu-tax-law-conference-2025>

### TIME AND PLACE

Friday, 19 September 2025 09:45 am - 16:45 pm

The Copenhagen EU Tax Law Conference 2025 will be held at Comwell Copenhagen Portside.

The address is Alexandriagade 1, 2150 København.

## AGENDA

09:15 - 09:45 *Registration, coffee and tea*

09:45 - 10:00 Welcome and introduction

10:00 - 10:30 **Keynote speech** by Guglielmo Maisto

- The Influence of the European Court of Justice on EU Tax Law

10:30 - 12:15 *Panel 1 - Navigating the EU Tax Landscape: Recent Developments and Future Trends*

- Corporate tax reform in the European Union: are the stars finally aligning? by Christiana HJI Panayi
- Anti-Abuse Rules in the EU: The Current State of Play by Katerina Perrou
- The Impact of U.S. Tax Policy on the EU Tax Landscape by Tridico Pasquale
- Key EU Tax Policy Changes in 2025: What Practitioners Need to Know by Vincent Van Der Lans

12:15 - 13:00 *Lunch break*

13:00 - 13:45 **Keynote speech** by Philip Baker

- Taxation, Taxpayers' Rights and Human Rights

13:45 - 15:30 *Panel 2 - The Future of Transfer Pricing in the EU: Trends, Challenges, and Practical Insights*

- Tax Disputes in the EU: Arbitration and Effective Resolution Mechanisms by Frank Pötgens
- Transfer Pricing, Substance Requirements and GAAR in the EU by Błażej Kuźniacki
- EU Court Decisions on Transfer Pricing: Lessons for Multinationals by Patricia Lampreave
- Project Development and Transfer Pricing in Practice by Tina Hasselgren

15:30 - 15:45 *Coffee break*

15:45 - 16:30 **Recent Significant CJEU Case Law** by Simon Whitehead

16:30 - 16:45 Thank you!

16:45 Networking, drinks and snacks