

International Tax Conference **"Central and Eastern Europe tax experiences and problems in the context of European integration"** The John Paul II Catholic University of Lublin 19-20 November 2015, Lublin (Poland)

Venue: Hotel Mercure Lublin, Al. Racławickie 12, Lublin

# Thursday, November 19<sup>h</sup>, 2015

9.00 - 9.30 Registration

9.30 - 10.15 Official opening:

Ks. prof. dr hab. Antoni Dębiński – Rector The John Paul II Catholic University of Lublin Dr hab. Paweł Smoleń, prof. KUL – Vice-Rector The John Paul II Catholic University of Lublin Ks. Dr hab. Piotr Stanisz, prof. KUL – Dean of the Faculty of Law, Cannon Law and Administration

# **SESSION I**

Moderators:Prof. dr hab. Jan Głuchowski (WSB University of Toruń, Poland)Prof. Tamás M. Horváth (University of Debrecen, Hungary)

# PANEL I

# **COOPERATION OF TAX AUTHORITIES**

**10.30 - 10.50 Prof. dr hab Zbigniew Ofiarski (University of Szczecin, Poland):** *Tax administration in Poland – some reflections in the context of the Bill on tax administration* 

**10.50 - 11.10 Prof. Tamás M. Horváth (University of Debrecen, Hungary):** *Recent changes of tax administration in Hungary* 

**11.10 - 11.30 Dr Michal Maslen (University of Trnava, Slovakia):** *Obligatory electronic communication with tax authorities* 

11.30 - 11.45 Coffee break

## PANEL II

# EXPERIENCES OF CENTRAL AND EASTERN EUROPEAN COUNTRIES ON THE BASIS OF INDIRECT TAXES

#### 11.45 - 12.05

**Dr Cosmin Flavius Costaş ( Babeş – Bolyai University, Romania):** VAT and other demons. The Romanian experience.

## 12.05 - 12. 25

**Dr Sonja Cindori (University of Zagreb, Croatia):** Value Added Tax On The Supplies of Immovable Property – Challenges of the Acquis Communautaire

## 12.25 - 12.45

**Dr Ana Dujmović (University of Mostar, Bosnia and Herzegovina):** Bosnia and Herzegovina's system of indirect taxation– between fiscal dominance and incoherent tax jurisdiction

12.45 - 13.00 Discussion and conculsions of Session I

13.00 - 14.00 Lunch

## **SESSION II**

Moderators: prof. dr hab. Alicja Pomorska (Kozminski University, Poland)

prof. dr hab. Wanda Wójtowicz ( Siedlce University of Natural Sciences and Humanities, Poland)

# PANEL III:

## THE REGULATORY ROLE OF TAXES IN THE CONTEXT OF MARKET OPERATIONS

### 14.15 - 14.35 Dr hab. Anna Jurkowska – Zeidler, prof. UG (University of Gdańsk, Poland): The Use of Tax Instruments for Financial Markets Regulation. The European Integration context.

**14.35 - 14.55 Dr hab Mariusz Popławski, prof. UwB (University of Białystok, Poland):** *A new concept of limitation in Polish tax law* 

#### 14.55-15.15

**Dr hab Dominik Mączyński, prof. UAM (Adam Mickiewicz University in Poznań, Poland):** *General Anti-Abuse Rule under Polish Tax Law.* 

15.15 - 15.30 Coffee break

## **PANEL IV:**

# THE IMPORTANCE OF TAX PROCEDURES FOR TAXPAYERS AND FISCAL AUTHORITHIES

15.30 - 15.50

#### Dr Zdenka Papoušková (Palacky University, Czech Republic):

Issues of Process in Budgetary, Tax and Fee Law in Czech Republic

15.50 - 16.10

Dr Artur Mudrecki (Kozminski University, Poland):

Model of judicial protection of taxpayers' rights in Poland and the Czech Republic

16.10 - 16.30

**Dr Paulius Čerka, (Vytautas Magnus University, Lithuania)**: *Taxation of state entities* 

- 16.30 17.00 Discussion and conclusions of Session II
- 17.30 19.00 Visiting the Museum of The John Paul II Catholic University of Lublin
- **19.15** Conference Dinner

# Friday, November 20<sup>h</sup>, 2015

| 8.00 - 9.30  | Breakfast   |
|--------------|---|
| 9.30 - 12.00 | Sightseeing (Castle and Old Town)   |
| 12.30        | Conference closing  |
| 13.00        | Lunch   |
| 14.30        | Signing the Agreement on the Establishment of the European Research Network |
|              | and the first meeting of European Research Network                          |