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International
Practical Scientific
Conference

TAX SUSTAINABILITY AND CERTAINTY: a global and local approach

October 3, 2024



Remotely **YouTube**



Tax Disputes Commission
Tilto g. 17, Vilnius (for speakers only)



MOKESTINIŲ
GINČŲ KOMISIJA

Tax Disputes Commission



Vilnius University
Faculty of Law

Speakers



Dr. Friedrich Schneider

Professor of Economics at Johannes Kepler University of Linz



Dr. Patryk Kowalski

Assistant professor, Sub-department of Tax Procedures, Faculty of Law and Administration, University of Lodz



Dr. Pei Fen Chen

Professor, Institute of China and Asia-Pacific Studies, National Sun Yat-sen University, Taiwan



Dr. Gediminas Užubalis

Prof. Dr. of Partnership at Vilnius University and President of the Regional Administrative Court



Marija Jankauskienė

Adviser to the Large Taxpayer Monitoring and Consultation Department of the State Tax Inspectorate



Jurgita Narkevičiūtė

Member of the Tax Disputes Commission and PhD student at Vilnius University



Gintaras Juškauskas

Tax SUFLERIS expert, auditor



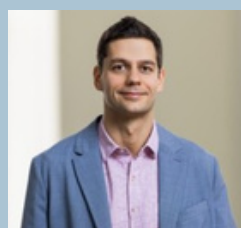
Vilma Vildžiūnaitė

Member of the Tax Disputes Commission and lecturer at Mykolas Romeris University



Dr. Povilas Gruodis

Lawyer and lecturer at Vilnius University



Dr. Martynas Endrijaitis

Associate Professor at Vilnius University and Deputy Head of the State Tax Inspectorate



Dr. Aistė Medelienė

Associate/Partner at WALLESS



Mantas Juozaitis

Lawyer at law firm "Motieka and Audzevičius"



Karolis Kinčius

Senior Adviser, Sustainable Development and Strategic Change Group, Ministry of the Environment



Dr. Egidijus Kundelis

Senior Project Manager at PLLC "Ernst & Young Baltic"

Conference programme

9:00 **Opening of the conference**

9:10-9:40

The size and development of the shadow economy in the Baltic countries: A blessing or a curse?

- **Dr. Friedrich Schneider**, Professor of Economics at Johannes Kepler University of Linz

9:40-10:00

The principle of sustainable development in Polish tax system

- **Dr. Patryk Kowalski**, assistant professor, Sub-department of Tax Procedures, Faculty of Law and Administration, University of Lodz

10:00-10:20

Green finance development and tax policy in Taiwan and EU

- **Dr. Pei Fen Chen, Professor**, Institute of China and Asia-Pacific Studies, National Sun Yat-sen University, Taiwan

10:20-10:30

Questions/answers

10:30-10:50

Corporate tax developments in Lithuania: towards sustainability

- **Dr. Gediminas Užubalis**, Prof. Dr. of Partnership at Vilnius University and President of the Regional Administrative Court

10:50-11:10

Binding rulings and problematic aspects

- **Marija Jankauskienė**, Adviser to the Large Taxpayer Monitoring and Consultation Department of the State Tax Inspectorate

11:10-11:30

Legal tax issues in the area of allowable deductions

- **Jurgita Narkevičiūtė**, Member of the Tax Disputes Commission and PhD student at Vilnius University

11:30-11:45

Problematic aspects of loss carry forward

- **Gintaras Juškauskas**, Tax SUFLERIS expert, auditor

11:45-11:55

Questions/answers

Conference programme

11:55-12:30 Lunch break

12:30-12:50

A look at the legal certainty and sustainability of VAT

- **Vilma Vildžiūnaitė**, Member of the Tax Disputes Commission and lecturer at Mykolas Romeris University

12:50-13:10

Liability for tax offences - what's new with the regulatory changes?

- **Dr. Povilas Gruodis**, lawyer and lecturer at Vilnius University

13:10-13:30

Current issues and trends in tax administration: a scientific approach

- **Dr. Martynas Endrijaitis**, Associate Professor at Vilnius University and Deputy Head of the State Tax Inspectorate

13:30-13:50

The pre-trial tax dispute resolution process and its impact on the parties

- **Dr. Aistė Medelienė**, Associate/Partner at WALLESS

13:50-14:00

Questions/answers

14:00-14:20

How sustainable are the proposed changes to the taxation of self-employment

- **Mantas Juozaitis**, Lawyer at law firm "Motieka and Audzevičius"

14:20-14:40

Tax instruments and their impact on pollution reduction

- **Karolis Kinčius**, Senior Adviser, Sustainable Development and Strategic Change Group, Ministry of the Environment

14:40-15:00

Derivative Financial Instruments and related Tax Treatment Issues (Lithuanian Case Study)

- **Dr. Egidijus Kundelis**, Senior Project Manager at PLLC "Ernst & Young Baltic"

15:00-16:00

Closing discussion