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# TAX LAW & ENTREPRENEURSHIP

**DANISH-SWEDISH TAX NETWORK**  
AT COPENHAGEN BUSINESS SCHOOL

**19 – 20 AUGUST 2024**

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# WORKSHOP AGENDA

**LOCATION: COPENHAGEN BUSINESS SCHOOL**

SOLBJERG PLADS 3 (AUDITORIUM SP.S07)

## PROGRAM: DAY 1 – AUGUST 19TH 2024

12.00 - 13.00	<b>Lunch (Danish "smørrebrød")</b> , <i>The canteen at Solbjerg Plads 3, 2nd floor</i>
13.00 - 13.05	<b>Welcome</b> Peter Koerver Schmidt, Professor, Copenhagen Business School
13.05 - 13.30	<b>Perspectives on Entrepreneurship</b> Christina Lubinski, Professor, Copenhagen Business School
13.30 - 14.15	<b>Tax Obstacles to Entrepreneurship – a Danish Perspective</b> Jakob Bundgaard, Managing Partner, CORIT Advisory and Professor, Aalborg University
14.15 - 14.45	<b>Coffee break</b>
14.45 - 15.30	<b>Entrepreneurship Threats: An Overview of EU Case Law on State Aid Concerning Fiscal Measures</b> Joanna Pedroso, University Teacher, Gothenburg University
15.30 - 16.15	<b>The Swedish Rules for Closely Held Companies – Balancing Between Neutrality and Stimulation of Entrepreneurship</b> Mats Tjernberg, Professor, Lund University
16.15 - 16.30	<b>Short break</b>
16.30 - 17.00	<b>Presentation of New Research Project : Tax Law and Entrepreneurship - A Comparative Legal Analysis of the historical policy developments</b> Jeroen Lammers, Assistant Professor, CBS, and Peter Koerver Schmidt, Professor, CBS
17.00 - 18.30	<b>Free time</b>
18.30 - 19.30	<b>Canal Tour Nyhavn</b> , <i>The meeting point is at Nyhavn 3 by Stromma Canal Tours Copenhagen</i>
19.30	<b>Dinner at Bistro Royal</b> , <i>Kongens Nytorv 26</i>

## PROGRAM: DAY 2 – AUGUST 20TH 2024

09.00 - 09.30	<b>Tax News from Sweden</b> Helena Fryklund, Doctoral Candidate, Karlstad University
09.30 - 10.00	<b>Tax News from Denmark</b> Inge Langhave, Professor, Aarhus University
10.00 - 10.15	<b>Coffee break</b>
10.15 - 10.45	<b>Presentation of PhD Project: Binding Rulings and Taxpayers' Rights</b> Nathalie Roloff Monjoin, Doctoral Candidate, University of Copenhagen
10.45 - 11.15	<b>Presentation of PhD Project: Ultimate Beneficial Ownership Transparency in Kenya, Nigeria, and South Africa: Implications for Preventing Tax Evasion</b> Siddhesh Rao, Doctoral Candidate, WU Vienna University of Economics and Business, and future Postdoc, CBS
11.15 - 11.45	<b>Presentation of PhD Project: Recharacterization of Transactions between Related Parties</b> Lenni Hangaard Jensen, Doctoral Student, Aarhus University
11.45 - 12.00	<b>Round up and Planning of the 2025 Danish-Swedish Tax Network Event</b>
12.00 - 13.00	<b>Lunch (sandwiches)</b> , <i>The canteen at Solbjerg Plads 3, 2nd floor – or as brown bag take-away.</i>

*The event has received financial support from The Carlsberg Foundation and FSR's Studie- og Understøttelsesfond*

FORUM FOR TAX LAW AT CBS, WEBSITE

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