

Program

DAY ONE (Wednesday, 24th)

09.15-09.30 Welcome and Workshop Aims by Professor and Director at Inequality Platform at CBS Mogens Kamp Justesen & Professor and Director at Sustainability Centre at CBS Jeremy Moon

09.30-10.30 Measuring the Scale of a Complex Issue (60 min/30 min each) – moderated by Rasmus Corlin Christensen

Milogolov – The Emergence of the “Technological Tax Hub”: Digitally Oriented Reforms in Classical Tax Planning Hub Jurisdictions (discussants: Janský & **Palanský**)

Janský & **Palanský** – The Most Important Tax Havens and the Role of Intermediaries (discussant: **Milogolov**)

15 min break

10.45-11.45 Measuring the Scale of a Complex Issue (continued) (60 min/30 min each)

Janský, **Palanská** & Palanský – On the Effects of Financial Secrecy (discussants: **Elebiju & Okoriekwe**)

Elebiju & Okoriekwe - Counting the Cost: An Impact Analysis of Nigeria’s Tax Incentive Regime (discussants: Janský, **Palanská** & Palanský)

11.45-12.45 Lunch break incl. virtual lunch space

12.45-14.15 Internal Controls and Audits (90 min/30 min each) – moderated by Sara Jespersen

Koerver-Schmidt - The Income Inclusion Rule of the OECD GloBE Proposal (discussant: **Björklund Larsen**)

Boll & Brehm Johansen - Internal Control as a Proxy for Direct Tax Inspection (discussant: **Koerver-Schmidt**)

Björklund Larsen - Taxtech Imaginaries (discussants: **Boll & Brehm Johansen**)

DAY TWO (Thursday, 25th)

09.00-11.15 Narratives and Institutional Change (135 min/30 min each + 15 min break in between) –

moderated by Jeremy Moon

Überbacher & Scherer - A performative Perspective on Institutional Disruption (discussants:
Khaled, Anesa, Gond & Lloyd-Smith)

Khaled, Anesa, Gond & Lloyd-Smith - Liberating Numbers? Statactivism Work for Tax Justice
(discussants: **Überbacher** & Scherer)

15 min break

Jaakkola - Taming Leviathan or Dismantling Democracy (discussant: **Jespersen**)

Jespersen - Responsible Corporate Tax Practice and Inequality (discussant: **Jaakkola**)

11.15-12.15 Lunch break incl. virtual lunch space

12.15-14.15 Key Note Presentation (public) + Q&A : Professor R. Avi-Yonah (University of Michigan) –
moderated by Steen Vallentin, Associate professor, Academic co-director of CBS sustainability



DAY THREE (Friday, 26th)

09.00-11.15 Tax Professionals and Their Context (135 min/30 min each + 15 min break in between) – moderated by Karen Boll

Schnider, Haack & Scherer - Legitimacy Judgement Formation as Deliberation (discussants: Ylönen, **Jaakkola** & Saari)

Hardeck, Inger, Moore & Schneider - Cross-cultural Evidence on Tax Disclosures in CSR Reports (discussants: **Corlin Christensen** & Seabrooke)

15 min break

Ylönen, **Jaakkola** & Saari - Ideational Power: Conceptualizing the Relationship Between Economic Policy Paradigms and Academic Disciplines (discussants: **Hardeck**, Inger, Moore & Schneider)

Corlin Christensen & Seabrooke - Legitimation Struggles in Multinational Corporate Tax Reporting (discussants: **Schnider**, Haack & Scherer)

11.15-12.15 Lunch break incl. virtual lunch space

12.15-14.15 Practitioner Panel (public) – moderated by Sara Jespersen, PhD fellow at CBS

Leading societal actors' views on what are pressing knowledge gaps in a changing landscape and context for corporate tax and inequality?

Panelist will include NGOs, Tax professionals, Government officials, and Sustainability professionals in a debate and taking live questions from the audience

14.30-14.45 Conclusion by Professor and Director at Sustainability Centre at CBS Jeremy Moon & Professor and Director at Inequality Platform at CBS Mogens Kamp Justesen