



TX.RF.Session 1

Chair: Coppens Carine

2644 Martins

3375 Verdoes

3465 Koch

Wednesday 14.00-15.30 Tre Hall Vip-room

Is Thin Capitalization A Fiscal Problem? An Empirical Analysis

International Analysis Of Tax Reconciliation Statements And Deferred Tax Positions

Corporate Average Tax Rates Under The Ccctb And Possible Methods For International Loss-Offset

TX.RF.Session 2

Chair: Watrin Christoph

3473 Woodward

3782 Kallio

3944 Lopes

Wednesday 16.00-17.30 Tre Hall Vip-room

The Challenges Of Climate Change And The Uk Construction Industry

The Self-Organizing Map In Selecting Companies For Tax Auditing

Disclosure In Financial Institutions Of Taxation In Light Of The Convergence To International Accounting Standards