

Workshop No. 4 - Corporate/hybrids: What is the role of tax incentives in corporate philanthropy and social entrepreneurship?

27.11.2020 / 1pm – 3pm (CET)

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	Presentations	Affiliation	Field	Title	Country
1.	Prof. Sigrid HEMELS	Erasmus University Rotterdam	Law	"Tax reactions on entrepreneurial philanthropy: the case of the Netherlands"	NL
2.	Prof. Rene BEKKERS/ Stephanie MAAS	Vrije Universiteit Amsterdam	Sociology and Social Science	"Culture Change is Hard: Evidence from A Tax Reform in the Netherlands"	NL
3.	Prof. Fiona MARTIN	UNSW Sydney	Law	"The growing concept of social enterprise in Australia: Can a social enterprise take advantage of tax concessions by operating through a charity?"	AU (Sydney)
4.	Prof. Steven DEAN/ Prof. Dana BRAKMAN REISER	NYU School of Law/ Brooklyn Law School	Law	"For-Profit Philanthropy: Networks, Hybrids and Taxation"	US (New York)
Comments by David BRADBURY (OECD, FR) and discussion					
5.	Laurence de NERVAUX/ Philippe DURAND/ Dominique LEMAISTRE	Fondation de France/ PWC	Law	"The impact of the overlap of public and private initiatives on the philanthropy tax regime: the French case"	FR
6.	Dr. Raphaël GANI	Swiss Federal Administrative Court	Law	"Social entrepreneurship: is it social or entrepreneurship? Tax treatment of social entrepreneurship in Switzerland"	CH
7.	Prof. Peter HONGLER/ Dr. Florian REGLI	University of St. Gallen	Law	"Corporate Social Responsibility and the Taxation of Corporations – Time to Rethink?"	CH
Comments by Prof. Ian MURRAY (The University of Western Australia, AU) and discussion					
Moderators: Prof. Henry PETER Dr. Giedre LIDEIKYTE HUBER					