

WU Tax Law Technology Course

SAP Tax Compliance



March 2024



Institute for Austrian and
International Tax Law **Vienna**
WU Tax Law Technology Center

Overview

The OECD, the European Commission and Governments worldwide are keeping pace with the evolving tax and customs laws and governance frameworks. There are multiple drivers involved, like tax authorities establishing new standards for transparency and reporting, public procurement agencies for B2G obligations and digitalization agencies e.g. for domestic B2B standards. These discussions continue and create rules and regulations that will create further complexity with regards to global, regional and domestic tax compliance.

Therefore, it is very important to focus on the ERP-landscape and to ensure data quality and granularity to implement proper reporting processes and to minimize noncompliance risks.

The journey of tax compliance started with paper-based tax returns and has now reached a point where everything begins with an “e”, e-invoices, e-Accounting, e-clearance and e-verification. The legal mandates require more and more data, more real-time, end-to-end process views, becoming a pre-requisite for the business to run. This also applies for tax and customs compliance. The end-to-end business processes are global, causing even more challenges for a global tax management, tax compliance, controls and periodic reporting.

The current SAP S/4HANA transformation projects offer an opportunity for companies to optimize and standardize their tax reporting. Both objectives are achievable via SAP Core (core application) and additional tax applications (like SAP Tax Compliance, SAP Document Reporting Compliance).

The **WU Tax Law Technology Center** at the Institute for Austrian and International Tax Law, WU (Vienna University for Economics and Business) was established in 2022 by a group of tax law professors and researchers as a study platform to respond to new challenges which digital economy brings in the field of tax and customs. Some of them have predominately gained practical experience from business environment.



General Information

The course consists of three preparatory online sessions on **March 5-7, 2024** and one and a half days on-site in Vienna on **March 12-13, 2024**. Each online session will last 90 minutes, the on-site course is structured into 6 sessions of 1.5 hours each. The topics are analyzed with a mix of theory and project work with expert coaching.

The course is entirely held in **English**.

In order to guarantee a high degree of interactivity, the course is strictly limited to a **maximum of 30 participants**.

Target Group and Course Level

The course is targeted at professionals around the world who want to broaden their knowledge of tax law technology i.e. digitalization and automation. Participants typically are **tax & customs advisers** (accountants, economists, and lawyers), **in-house tax & customs and finance employees of international companies**, **government officials**, and **academics**.

Participants of the course do not require to have any specific knowledge of a particular software or technology. Hence, it can be attended by both participants with no experience in tax and customs law technology and participants with some experiences in this field. No advance preparation is required.



Content and Structure

ONLINE SESSIONS

FRIDAY, MARCH 1, 2024

09:00 – 10:30 **SAP as Single Source of Truth for Tax Data**

MONDAY, MARCH 4, 2024

14:00 – 15:30 **Leveraging SAP Tax Data for the Use with AI + GenAI**

WEDNESDAY, MARCH 6, 2024

18:00 – 19:30 **SAP Tax Reporting, SAP Global Tax Management (Overview)**

ON-SITE SESSIONS

TUESDAY, MARCH 12, 2024

SAP S/4HANA FOR TAX

09:00 – 10:30 **Introduction, Tax Processes, BPMN**

10:30 – 11:00 Coffee Break

11:00 – 12:30 **SAP-ERP Applications for Financial, Tax & Customs**

12:30 – 13:30 Lunch Break

13:30 – 15:00 **SAP-ERP Tax Process Documentation Templates**

15:00 – 15:30 Coffee Break

15:30 – 17:00 **SAP-ERP Fiori Apps, Tags**



WEDNESDAY, MARCH 13, 2024

PROJECT EXPERIENCE AND REPORTING

09:00 – 10:30	Transformation of Tax Compliance, AU Use Cases, Design Thinking Workshop
10:30 – 11:00	Coffee Break
11:00 – 12:30	Recap and Learnings

Lecturers

ROBERT RISSE

Director, WU Tax Law Technology Center
Institute for Austrian and International Tax Law
WU (Vienna University of Economics and Business)

STEPHANIE HENSELER

Founder, greenfield Steuerberatungsgesellschaft mbH

ANDREAS HOMRIGHAUSEN

Partner, greenfield Steuerberatungsgesellschaft mbH

ERIKA BUSON

Solution Owner for Global Tax Management, SAP

GEOFF PECK

Strategic TaxTech Consultant, Xyto Taxology

CHRISTIAN FÜHRER

Head of Sales & Go to Market Strategy, initions



Registration

Please register on our website:



<https://www.wu.ac.at/taxlaw/institute/wutltc/teaching/online-registration-tltc-book-presentation/>

PARTICIPATION FEE

The course fee is EUR 1,700. A 10% “early bird discount” is applicable to applications received by February 16, 2024.

This fee covers course participation, all course materials, lunches, coffee breaks and refreshments.

The fee does not cover costs of travel and accommodation.

The course materials will be provided as downloads and as handouts (available on the first day of the course).

PAYMENT

You will receive an invoice for the participation fee of EUR 1,700 (or of EUR 1,530 in case of application of the early bird discount). We kindly ask you to transfer your payment within three weeks of the date of the invoice.

CANCELLATION

Any notification of cancellation of registration must be sent in writing. In case of cancellation before March 4, 2024, the participation fee will be refunded. No refund can be made for cancellations received after this date.

PHOTOS

We would like to inform you that this event will be photographed. Should you not wish to be photographed, we kindly ask you to avoid the camera and/or inform Ms. Katharina Dendl (katharina.dendl@wu.ac.at). Photos will be used to inform the public about the activities of the Institute.

VENUE

WU (Vienna University of Economics and Business)

Welthandelsplatz 1

1020 Vienna, Austria

Building AD, Meeting Room 1

Vienna Certificate in Tax Law Technology

This course is part of the Vienna Certificate in Tax Law Technology. The certificate program offers a unique opportunity to combine four excellent courses with a high-class case study as well as a technical paper supervised by the experts of the WU Tax Law Technology Center. Ideally, all six parts should be taken within one year.

The certificate targets professionals around the world who want to build or broaden their knowledge in tax law technology and get access to new research results in that area. Candidates are typically tax advisers (accountants, economists, and lawyers), in-house tax and finance employees of international companies, government officials, and academics.

The candidate will receive the “Vienna Certificate in Tax Law Technology” upon successful completion of the following six modules:

1. SAP Tax Compliance

2. Innovative Language Models like ChatGPT

3. Microsoft Co-Piloting on Tax and Customs Duties

4. Selecting and Combining Basic and Intelligent Systems – Strategies for Building Effective Solutions, Use Cases

5. Case Study

A **case study** containing a specific use case application should be solved by the candidate. This case study will be provided and supervised by the experts of the WU Tax Law Technology Center.

6. Technical Paper

A **paper**, in the form of a technical article (approx. 8,000-10,000 words), should be prepared by the candidate in English. The topic of this technical paper will be agreed by the candidate together with the experts of the WU Tax Law Technology Center, who will supervise.

The **fee** to access the certificate program amounts to **EUR 8,750**. Previously completed courses can be deducted from this amount. The fee might be reduced as a result of an early bird discount related to the courses. You will receive a 10% discount on the courses if you book all four courses in advance. For further information, please contact us on taxlawtechnologycenter@wu.ac.at.

Information and Contact

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Getting there:
Underground: U2 Station
Messe-Prater or Krieau
Bus: 82A Stop Südportalstraße