

Institute for Austrian and International Tax Law

# Vienna Certificate in Tax Law Technology

**WU**

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UNIVERSITY OF  
ECONOMICS  
AND BUSINESS



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

# Vienna Certificate in Tax Law Technology

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The use of digital tools and applications is becoming increasingly pervasive in business and government. Data analytics, automated processes and algorithms are the so-called enablers for the transformation to a digital organization. The requirements for people, processes and data/technologies need to be understood – and so must their interaction.

**Tax Law Technology** is a response to the disruption that technology is having across all business sectors. How can digital thinking and new ways of doing things be leveraged in tax and finance?

The **Vienna Certificate in Tax Law Technology** is a certificate program using practical scenarios to teach participants when and how to use the core technologies of digitalization. Emphasis is placed on practical applications for companies, tax advisors, and tax and customs administration who wish to build their technology skills, as well as for technologists who wish to expand their knowledge of taxation matters relating to technology. The program combines practical learnings from four courses with a high-class use case study as well as a technical paper supervised by the experts of the WU Tax Law Technology Center.



## WU Tax Law Technology Center at the Institute for Austrian and International Tax Law

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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. Some of these experts have predominantly gained practical experience in the business environment, using it as a study platform to respond to the new challenges that the digital economy brings to the fields of tax and customs.

The **Institute for Austrian and International Tax Law** is the largest institution of its kind worldwide. As well as being active in research and teaching activities at WU Vienna, the Institute with approx. 90 staff members and many visiting professors and guest researchers is involved in national and international research projects and therefore has an excellent worldwide reputation. Being the hub for the international tax community, the Institute offers a unique academic platform for significant, innovative and inspiring tax-related research.

# Structure

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The program „Vienna Certificate in Tax Law Technology“ consists of **six modules**, starting with four course blocks, one for each quarter of the year. The first half of the year provides insights into the latest developments in ERP systems such as SAP Tax Compliance, as well as advancements in AI, focusing on Microsoft Copilot & Power Platform, GPTs, and Large Language Models (LLMs) in general. The second half then examines the impact of the Tax Control Framework on tax risk management and e-tax audits, concluding with a reflection and implementation of the learnings from modules 1-3 in use cases.

After completing the first four modules, modules 5 and 6 involve the preparation of a case study and an academic paper on a chosen topic related to tax and customs law technology application problems or opportunities.

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

- 1. PRINCIPLES OF TAX AND CUSTOMS LAW TECHNOLOGY IN ERP SYSTEMS LIKE SAP TAX COMPLIANCE**
- 2. INNOVATIVE LANGUAGE MODELS (LLM) LIKE CHATGPT AND AI IN COMBINATION WITH MICROSOFT CO-PILOT**
- 3. TAX CONTROL FRAMEWORK & TAX RISK MANAGEMENT, E-TAX AUDITS SUPPORTED BY BI & AI**
- 4. TAX REPORTING & ANALYSIS, PRINCIPLES OF TAX AND CUSTOMS LAW TECHNOLOGY**
- 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.

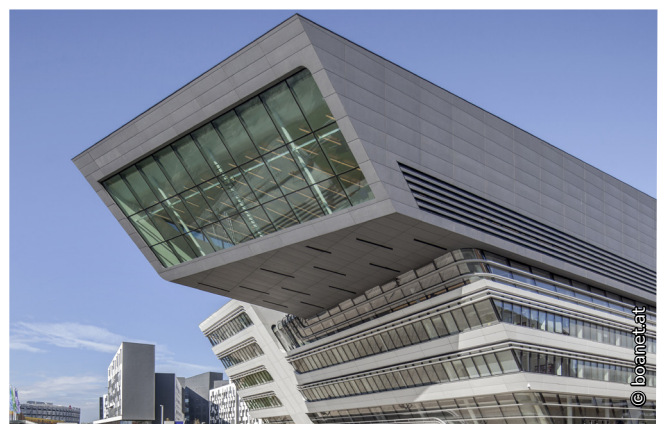
- 6. TECHNICAL PAPER**

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.

# Fee

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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 if you book the complete package in advance. For further information, please contact us on [taxlawtechnologycenter@wu.ac.at](mailto:taxlawtechnologycenter@wu.ac.at).



## Information and Contact

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