

WU Tax Law Technology Center

at the Institute for
Austrian and International Tax Law

WU
WIRTSCHAFTS
UNIVERSITÄT
WIEN VIENNA
UNIVERSITY OF
ECONOMICS
AND BUSINESS



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

Scope and Objective

Tax Law Technology is one of the most relevant and challenging topics in the global tax and trade (customs duties) environment in the 2020s. The increasing transformation of financial processes as well as the role of tax authorities, multinational enterprises and tax advisors in the global economy have boosted the relevance of tax law technology towards a new level of execution. Currently it is these players, supported by the OECD ideas, who interact on this transformation journey.

There is, however, an emerging need for the contribution of academia to the topic, in order to facilitate the link between achievable pragmatic solutions, theoretical principles and the right level of execution of tax-related technologies. It is with this goal in mind that the Institute for Austrian and International Tax Law established the **WU Tax Law Technology Center** in 2022.



The **WU Tax Law Technology Center** is an integral part of the Institute for Austrian and International Tax Law at WU Vienna University of Economics and Business (www.wu.ac.at/en/taxlaw/). 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 is involved in many 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.

Who We Are

Director

Prof. Robert Risse



Board of Directors

Prof. Georg Kofler

Prof. Michael Lang

Prof. Alexander Rust

Prof. Josef Schuch

Prof. Karoline Spies

Prof. Claus Staringer

Prof. Pasquale Pistone



Activities

RESEARCH AND ANALYSIS

The WU Tax Law Technology Center researches and analyzes topics and applications related to tax law technology. Its activities include the publishing of articles and books on tax law technologies and commenting on the work of international organizations in this field. In addition, the respective current status of tax and customs law applications and the so-called use cases are analyzed and taken to new levels. The activities of the Center involve the tax technology community at the Institute for Austrian and International Tax Law (including professors, research associates, visiting researchers and LL.M. students) as well as the community outside the Institute (international organizations, governments and tax administrations, the business community, computer scientists and advisors).

- Tax Compliance und Risikomanagement im digitalen Zeitalter
- Digitalization and Tax Law 2023
- Tax Law and Digitalization: How to Combine Legal Tech and Tax Tech
- Tax Law and Digitalization: The New Frontier for Government and Business



DEBATE

The WU Tax Law Technology Center debates tax law technology, use cases, the application of tax- and customs-related technologies to the broadest extent, business case creation, and other topics. Within its activities, the Center organizes international conferences and regular events, which bring together all the relevant global players in the tax law technology area. Our regularly organized events include:

- WU Tax Law Technology Conference
- WU Tax Law Technology Symposium

TEACHING

Building on current tax courses (such as international tax planning, group tax law, transfer pricing, indirect taxes, etc.) and information technology basics (structured programming, database systems, business intelligence and big data, introduction to artificial intelligence), the WU Tax Law Technology Center aims to teach at the interface of both disciplines. Currently, the following course topics are offered:

- Principles of tax and customs law technology in ERP systems like SAP Tax Compliance
- Innovative Language Models like ChatGPT and AI
- Microsoft Copiloting on indirect taxes, customs duties and transfer pricing
- Tax Law Transformation: selecting and combining basic and intelligent systems; strategies for building effective solutions; use cases selected by a design thinking workshop with the objective to get your own tax use case.



VIENNA CERTIFICATE IN TAX LAW TECHNOLOGY

This certificate program offers a unique opportunity to combine the aforementioned four courses with a high-class case study as well as a technical paper supervised by the team of the Center.

Information and Contact

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