

Doctorate Seminar on European Tax Law

February 27 – March 2, 2026

Institute for Austrian and International Tax Law
WU Vienna University of Economics and Business


Program:

Friday, February 27, 2026

09.00 – 10.30	Sources of EU Law relevant for Direct Taxation (<i>Prof. Pasquale Pistone</i>)
10.30 – 11.00	Break
11.00 – 12.30	Coordination of Tax Laws and Tax Policies in the EU: history and challenges of harmonization and reforms under discussion (<i>Dr. Nevla Čičin-Šain</i>)
12.30 – 14.00	Lunch break
14.00 – 15.30	Prohibition of State Aid: Its relevance for tax law and procedures; current developments and implications in relations with third countries (<i>Assoz. Prof. Rita Szudoczky</i>)
15.30 – 16.00	Break
16.00 – 17.30	Poster session

Saturday, February 28, 2026

09.00 – 10.30	The EU Anti-tax avoidance directive (<i>Dr. Martin Klokár</i>)
10.30 – 11.00	Break
11.00 – 12.30	The Interest and Royalties Directive (<i>Dr. Valentin Bendlinger</i>)
12.30 – 14.00	Lunch break
14.00 – 15.30	Mutual assistance in tax matters (<i>Dr. Mario Riedl</i>)
15.30 – 16.00	Break
16.00 – 17.30	Settlement of disputes (<i>Prof. Claus Staringer</i>)

19.30  *Invitation to an evening at the Viennese Heuriger 10er Marie (wine tavern) sponsored by PwC*

Monday, March 1, 2026

09.00 – 10.30	Trends and developments on CJEU case law on fundamental freedoms in tax matters (<i>Prof. Alexander Rust</i>)
10.30 – 11.00	Break
11.00 – 12.30	The Parent-Subsidiary Directive (<i>Prof. Daniel Blum</i>)
12.30 – 14.00	Lunch break
14.00 – 15.30	Pillar 2 Directive (<i>Priv.-Doz. Dr. Christoph Marchgraber</i>)
15.30 – 16.00	Break
16.00 – 17.30	The Merger Directive (<i>MMag. Matthias Hofstätter</i>)