

Institute for Austrian and International Tax Law

Vienna Certificate in Double Tax Treaties

WU

WIRTSCHAFTS
UNIVERSITÄT
WIEN VIENNA
UNIVERSITY OF
ECONOMICS
AND BUSINESS



Institute for Austrian and
International Tax Law **Vienna**

Vienna Certificate in Double Tax Treaties

International tax law is one of the most relevant and challenging topics in practice. Cross-border relations are part of our everyday life. More than 3,000 tax treaties connect the economies. These treaties have become more and more complex. Expertise is required to solve all the interpretation and application problems.

The **Vienna Certificate in Double Tax Treaties** is a certificate program offering a unique opportunity to combine two excellent courses with a high-class case study, as well as a technical paper supervised by the professors of the Institute for Austrian and International Tax Law at WU (Vienna University of Economics and Business). Ideally, all four parts should be taken within one year. Previously completed courses can also be transferred to the certificate program.

The certificate is aimed at tax practitioners and government officials who want to gain intense practical knowledge of double tax treaties and get access to new research results in that area from leading researchers.



Double Tax Treaties at the Institute for Austrian and International Tax Law

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, 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.

The Institute has gained an excellent international reputation with long-standing cooperation with leading globally active companies. The researchers and adjunct faculty of the Institute are equipped with experience in international tax and have published widely in this area. They have conducted many important studies in tax treaty law and their expertise is well known all over the world.

Structure

The candidate will receive the **Vienna Certificate in Double Tax Treaties** upon successful completion of the following four modules:

1. COURSE: THE PRACTICE OF DOUBLE TAX TREATIES IN CASE STUDIES

This **six-day course** consists of an introduction to tax treaty law, followed by an in-depth analysis of various case studies including: tax treaty entitlement, the scope of tax treaties, tax treaty interpretation, business profits, employees, capital gains and royalties in tax law, and the impact of EU law.

2. COURSE: THE PRACTICE OF DOUBLE TAX TREATIES IN CASE STUDIES - SENIOR LEVEL COURSE

This **three-day course** deals with specialised case studies on recent case law in different countries. Previous topics covered the interpretation and application of tax treaties, treaty entitlement and treaty abuse, allocation rules, methods to avoid double taxation, and the latest OECD developments.

Lecturers of both courses are renowned double tax treaties experts from academia, government officials, and advisory firms.

3. CASE STUDY

A **case study** should be solved by the candidate. This case study will be provided and supervised by the professors of the Institute of Austrian and International tax law.

4. TECHNICAL PAPER

A **paper**, in the form of a technical article (3,000-5,000 words), should be prepared by the candidate in English. The topic of this technical paper will be agreed by the candidate together with the professors of the Institute.

Fee

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.

The Institute for Austrian and International Tax Law at WU Vienna presents

The Practice of Double Tax Treaties in Case Studies

A six-day thorough and structured course for tax practitioners.

The Institute for Austrian and International Tax Law at WU Vienna

The Practice of Double Tax Treaties in Case Studies – Senior level course

A three-day course for very experienced tax practitioners

*Prices are subject to change.

