

Doctorate Seminar on European Tax Law February 25 – 28, 2022

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


Programme:

Friday, February 25, 2022

- 09.00 – 10.30 Sources of EU Law relevant for Direct Taxation (*Prof. Dr. DDr.h.c. Michael Lang / priv. Doz. Dr. Caroline Heber, MTax*)
- 10.30 – 11.00 Break
- 11.00 – 12.30 Tax policy coordination in the European Union and the implementation of the BEPS Project (*Prof. Dr. Pasquale Pistone*)
- 12.30 – 14.00 Lunch break
- 14.00 – 15.30 Trends and developments on CJEU case law on fundamental freedoms in tax matters within the Internal Market (*Dr. Kasper Dziurdz*)
- 15.30 – 16.00 Break
- 16.00 – 17.30 Trends and developments on CJEU case law on fundamental freedoms in tax matters in relation to third countries (*Prof. Dr. Alexander Rust*)

Saturday, February 26, 2022

- 09.00 – 10.30 The EU Anti-tax avoidance directive (*Dr. Nevia Čičin-Šain, LL.M.*)
- 10.30 – 11.00 Break
- 11.00 – 12.30 Prohibition of State Aid: Its relevance for tax law and procedures; current developments and implications in relations with third countries (*Dr. Rita Szudoczky*)
- 12.30 – 14.00 Lunch break
- 14.00 – 15.30 Mutual assistance in tax matters (*Prof. Dr. Karoline Spies*)
- 15.30 – 16.00 Break
- 16.00 – 17.30 Settlement of disputes (*Prof. Dr. Claus Staringer*)

19.30  Invitation to an evening at a Viennese "Heurigen"
(wine tavern) sponsored by PwC

Monday, February 28, 2022

- 09.00 – 10.30 Poster session
- 10.30 – 11.00 Break
- 11.00 – 12.30 The Parent-Subsidiary Directive (*Dr. Daniel Blum, LL.M. (NYU), BSc.*)
- 12.30 – 14.00 Lunch break
- 14.00 – 15.30 The Interest and Royalties Directive (*Dr. Christoph Marchgraber*)
- 15.30 – 16.00 Break
- 16.00 – 17.30 The Merger Directive (*Prof. Dr. Georg Kofler*)