

# ***Staying up-to-date:*** Current Developments in European and International Tax Law

*Your personal  
invitation to the  
thirteenth in our  
series of seminars*



**pwc**



**Tax latest:**  
**Getting insights –**  
**Building upon international**  
**tax expertise**

***We look forward to  
welcoming you!***

Everybody is talking about global tax issues. But not every opinion which is articulated is based on a deep understanding of the underlying issues, which is why it is now more important than ever to build upon existing international tax expertise and get the leading experts of the field involved.

**This is your opportunity to receive the best possible updates.**

This series of seminars entitled Current Developments in European and International Tax Law is hosted by the Institute for Austrian and International Tax Law, Vienna University of Economics and Business (WU) together with PwC. Individually held seminars will give you the opportunity to gain expert insights while also making it possible to exchange views on an informal level.



**Professor Michael Lang**  
Head of the WU Institute for Austrian  
and International Tax Law

In the course of the coming academic year we are happy to once again be able to present a number of internationally renowned speakers from a variety of different countries.

Leading researchers as well as experts from the international PwC network will share their expertise and discuss current tax issues. The exact topics and programmes will be decided upon closer to the time of the event itself. This will enable us to focus on the latest relevant issues.

Subject to your registration, you will of course receive details on the themes to be discussed prior to each individual seminar. Participation is free of charge.

**We cordially invite you to come along and meet top international tax experts at these exciting lectures.**



**Christine Weinzierl**  
Partner,  
PwC Austria

## Contact

### WU Institute for Austrian and International Tax Law

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Simply register by sending an e-mail to one of the above.

You will receive a reminder as well as details on what is to be discussed before each event.

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

Welthandelsplatz 1 – Building D3, 2<sup>nd</sup> floor  
1020 Vienna, Austria

### PwC

Erdbergstrasse 200, 1030 Vienna, Austria  
16.30 until 19.30

New address as of April 2018:

DC Tower, Donau-City-Straße 7, 1220 Vienna, Austria



### Seminar dates at a glance

Date	Location
Monday, October 23, 2017	WU
Monday, November 27, 2017	WU
Monday, January 22, 2018	PwC
Monday, April 9, 2018	WU
Monday, May 7, 2018	WU
Monday, June 11, 2018	PwC



## Part 1

Monday, October 23, 2017, 16.30 – 19.30

Institute for Austrian and International Tax Law, WU

Seminar Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria

### Lecturers:

#### *Itai Grinberg*

Itai Grinberg is a Professor of Law at Georgetown University Law Center and a member of the Institute of International Economic Law. His current research focuses on international tax policy and its place in international economic law as well as issues surrounding fundamental business tax reform in the United States. He also acts as a consultant to governments, multilateral institutions, and private sector organizations on a selective basis. Itai's tax scholarship has appeared in a wide variety of journals. Itai holds degrees from Amherst College and Yale Law School. He is a Term Member of the Council on Foreign Relations, and serves on the editorial board of the Journal of International Economic Law.

#### *Veronika Daurer*

Veronika Daurer is a Manager and tax advisor with PwC in Vienna. She is specialized in corporate tax and international tax law and has been advising a wide range of different companies and working on several merger & acquisition transactions as well as smaller transfer pricing projects. Veronika received a Doctor's degree and an LL.B. from the Vienna University of Economics and Business (WU). She is a member of the Austrian Chamber of Accountants as Certified Tax Advisor. Further, she is an external lector at WU where she teaches Austrian tax law. She has published several journal articles and chapters in books.

## Part 2

Monday, November 27, 2017, 16.30 – 19.30

Institute for Austrian and International Tax Law, WU

Seminar Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria



### Lecturers:

#### *Adam Rosenzweig*

Adam H. Rosenzweig is a Professor of Law and Vice Dean for Academic Affairs at Washington University in Saint Louis School of Law. An expert in international and federal income tax law with an LL.M. in taxation, he is the co-author of a casebook on federal income taxation. In addition to his teaching and writing, Adam is a frequent speaker throughout the U.S., presenting such topics as tax havens; carried interests; taxing offshore investment funds; and taxation of derivatives. Before becoming a professor, he clerked for the Hon. James L. Dennis, U.S. Court of Appeals for the Fifth Circuit. He then practiced law with the New York City firm of Simpson Thacher & Bartlett LLP.

#### *Anna Schefzig*

Anna Schefzig is a Senior Manager and certified tax advisor with PwC in Vienna. At PwC her specialization is VAT law, more specifically, the financial services sector. She has more than 10 years of professional experience. Before joining PwC, she has been working for another Big Four company and for a very well-respected lawyer.

She has a double degree in International Business Administration and Business Law from the Vienna University of Economics and Business (WU), where she also finished her doctoral studies. Anna is regularly publishing in tax journals and is co-editor of a commentary on Austrian VAT Law.



## ***Part 3***

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Monday, January 22, 2018, 16.30 – 19.30

PwC Austria – Office Vienna

Lecture Theatre, Ground Floor

Erdbergstrasse 200, 1030 Vienna, Austria

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### ***Lecturers:***

#### ***Fadi Shaheen***

Fadi Shaheen is an Associate Professor of Law at Rutgers University Law School, New Jersey. Before joining the faculty at Rutgers he practiced law with the tax group of Cleary Gottlieb Steen & Hamilton in New York. He had also served as a visiting attorney at Caplin & Drysdale in Washington D.C., and as a law clerk and a practicing lawyer in Haifa. He holds an LL.B. from the University of Haifa Law School and an LL.M. and an S.J.D. from the University of Michigan Law School, where he was an IASP Fulbright Scholar and a Michigan Grotius Fellow. His research focuses on U.S. and international taxation.

#### ***Pieter Deré***

Pieter Deré is a Director at PwC and a member of PwC's International Tax and Transfer Pricing group in Belgium. He is a chartered tax consultant, a member of the PwC State Aid Working Group and a member of the Nordic Desk. He has obtained extensive experience in various topics of corporate taxation and international taxation, for national and international clients. He has advised national and international company groups on, amongst others, cross-border aspects of taxation, substance, EU law, financing activities and operational models. Pieter is also member of the EU Direct Tax group of PwC. This group is PwC's pan-European network of EU law experts.

## Part 4

Monday, April 9, 2018, 16.30 – 19.30

Institute for Austrian and International Tax Law, WU

Seminar Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria

### Lecturers:

#### *Allison Christians*

Allison Christians is a Professor and the H. Heward Stikeman Chair in the Law of Taxation at the McGill University Faculty of Law, Montreal. She has written numerous scholarly articles as well as articles in professional journals and has been named one of the “Global Tax 50” most influential individuals in international taxation. Recent research focuses on the role of activists in reforming disclosure rules for multinational companies, evolving international norms of tax cooperation and competition, the relationship between tax and trade, and evolving conceptions of taxpayer rights. Allison also engages on topics of tax law and policy via social media with her blog and on twitter @taxpolblog.

#### *Edward Attard*

Edward Attard is a tax lawyer and senior manager at PwC in Malta, where he has worked since 2011. He specialises in international and European taxation law and holds a general law degree and an Adv. LLM (Hons.) in International Taxation. In the past, Edward worked in the UK for PwC and in the Netherlands for the International Tax Centre and Leiden University. He has considerable experience assisting small and large multinational corporations with their tax affairs.

Edward is a member of the PwC pan-European EUDTG State Aid Working Group and Technical Committee.







## *Part 5*

Monday, May 7, 2018, 16.30 – 19.30

Institute for Austrian and International Tax Law, WU

Seminar Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria

### *Lecturers:*

#### *Diane M. Ring*

Diane M. Ring is Professor of Law and the Dr. Thomas F. Carney Distinguished Scholar at Boston College Law School. She researches primarily in the fields of international taxation, ethical issues in taxation and corporate taxation. Diane was the U.S. National Reporter for the IFA Conference on the Debt-Equity Conundrum and on Double Nontaxation, in 2012 and 2004. Prior to joining the Boston College Law School, Diane was an Associate professor of law at the University of Florida Levin College of Law, and an Assistant professor at Harvard Law School. She practiced at the firm of Caplin & Drysdale in Washington, D.C. and clerked for Judge Jon O. Newman of the Second Circuit Court of Appeals. Diane received her A.B. and J.D. from Harvard University.

#### *Arne Schnitger*

Arne Schnitger is Tax adviser, CPA and LL.M. He is Partner in the area of International Tax Services in Berlin and a member of PwC since 2002. From 2006 until 2007 he worked for PwC in New York. Arne is giving lectures at the Freie University Berlin and is author of numerous publications on questions of International and European Tax Law. He has more than 15 years of experience in advising German and foreign multinational groups as well as small and medium-sized companies.

## Part 6

Monday, June 11, 2018, 16.30 – 19.30

PwC Austria – Office Vienna

DC Tower, Donau-City-Straße 7, 1220 Vienna, Austria

### Lecturers:

**Daniel N. Shaviro**

Daniel Shaviro, the Wayne Perry Professor of Taxation at NYU Law School, is a graduate of Princeton University and Yale Law School. Before entering law teaching, he worked at Caplin & Drysdale, a leading tax specialty firm, and at the Joint Congressional Committee on Taxation. Daniel began teaching at the University of Chicago Law School in 1987, and he joined NYU in 1995. His tax policy writing addresses such issues as international tax policy, fundamental tax reform, and inequality. His two most recent books are *Fixing U.S. International Taxation* (Oxford U. Press, 2014) and *Decoding the U.S. Corporate Tax* (Urban Institute Press, 2009). He has a blog at <http://danshaviro.blogspot.com>.

**Richard Jerabek**

Richard Jerabek is Tax Senior Manager and leader of the Austrian PwC European Direct Tax Group (EUDTG) and holds a PhD from the Vienna University of Economics and Business (WU). He joined the firm in 2003 and has gained considerable experience in advising domestic and multinational companies. His academic focus is on European Direct Tax Law. Richard has made contributions to several professional journals and regularly presents at seminar on international tax matters.





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[www.pwc.at](http://www.pwc.at)

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[www.wu.ac.at/taxlaw](http://www.wu.ac.at/taxlaw)