

Doctorate Seminar on European Tax Law February 15 – 18, 2019

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

Programme:

Friday, February 15, 2019

- 09.00 – 10.30 Sources of EU Law relevant for Direct Taxation (*Prof. Dr. Dr.h.c. Michael Lang / Dr. Rita Szudoczky*)
- 10.30 – 11.00 Break
- 11.00 – 12.30 Tax policy coordination in the European Union and the implementation of the BEPS Project (*Dr. Rita Szudoczky*)
- 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 Poster session

17.30 Welcome Reception sponsored by Henkel
at the Institute for Austrian and International Tax Law



Saturday, February 16, 2019

- 09.00 – 10.30 Trends and developments on CJEU case law on fundamental freedoms in tax matters in relation to third countries (*Dr. Karin Spindler-Simader, LL.B.*)
- 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 (*Dr. Viktoria Wöhrer*)
- 15.30 – 16.00 Break
- 16.00 – 17.30 Settlement of disputes (*Laura Turcan, LL.M.*)

Sunday, February 17, 2019

18.30 Cocktail Reception at the Institute for Austrian and International Tax Law

Monday, February 18, 2019

- 09.00 – 10.30 The EU Anti-tax avoidance directive (*Prof. Dr. Pasquale Pistone*)
- 10.30 – 11.00 Break
- 11.00 – 12.30 The Parent-Subsidiary Directive (*Dr. Christoph Marchgraber*)
- 12.30 – 14.00 Lunch break
- 14.00 – 15.30 The Interest and Royalties Directive (*Dr. Dimitar Hristov*)
- 15.30 – 16.00 Break
- 16.00 – 17.30 The Merger Directive (*Dr. Daniela Hohenwarter-Mayr, LL.M.*)