

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

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



pwc

Tax latest:
Top European and international
experts filling you in on new
tax developments

*We look forward to
welcoming you!*

Tax issues are now dominating the agendas and headlines of the newspapers like never before. 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 Vienna University of Economics and Business (WU) Institute of Austrian and International Tax Law 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. 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.



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



Christine Weinzierl
Partner,
PwC Austria

Contact

WU Institute for Austrian and International Tax Law

Christine Wiesinger

Tel.: +43 1 31 336-4644

Fax: +43 1 31 336-730

E-mail: christine.wiesinger@wu.ac.at

PwC Austria

Mark Joainig

Tel.: +43 1 501 88-5111

Fax: +43 1 501 88-75111

E-mail: mark.joainig@at.pwc.com

Simply register by filling in the attached fax sheet or 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.

WU Institute for Austrian and International
Tax Law – Lecture Room
Welthandelsplatz 1 – Building D3
1020 Vienna, Austria

PwC

Erdbergstrasse 200, 1030 Vienna, Austria

16.30 until 19.30

Seminar dates at a glance

Date	Location
Monday, October 14, 2013	WU
Monday, November 11, 2013	WU
Monday, January 20, 2014	PwC
Monday, March 17, 2014	WU
Monday, April 28, 2014	WU
Monday, May 26, 2014	PwC

Part 1

Monday, October 14, 2013, 16.30 – 19.30

WU Institute for Austrian and International Tax Law –

Lecture Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria

Lecturers:

Frederike Grube

Frederike Grube is a judge at the Supreme Tax Court in Germany. She studied Tax Law at the Universities of Munich and Regensburg, with her studies also taking her to Strasbourg and The Hague. She is a lecturer at the Freie Universität Berlin and at the University of Passau and is specialized in Value Added Tax (VAT). She has written several research articles for a wide range of publications.

Dr. Jutta Menninger

Dr. Jutta Menninger is a Partner with PwC Munich and a member of the Transfer Pricing Team. She is responsible for Management of intangible assets, her main focus being on brands, patents and licences. She is a lecturer at the University of Erlangen-Nürnberg as well as being a member of several national and international groups for intangible assets.



Part 2

Monday, November 11, 2013, 16.30 – 19.30

WU Institute for Austrian and International Tax Law –

Lecture Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria

Lecturers:

Prof. Dr. Andreas Musil

Prof. Dr. Andreas Musil is Vice-President of the University of Potsdam and a judge at the Higher Administrative Court in Berlin-Brandenburg. He holds a PhD in Law from the Freie Universität Berlin. His teaching is focused on Public Law, Tax Law and European Law. He is also a member of several national and international groups dealing with Tax Law themes.

Dr. Moritz Glahe

Dr. Moritz Glahe is a tax advisor and holds a PhD from the University of Augsburg. He is specialized in Transfer Pricing and was presented with two research awards in 2012. He is a European Tax Law lecturer at the University of Münster and is a member of the technical committee of the European Direct Tax Group in the international network of PwC.





Part 3

Monday, January 20, 2014, 16.30 – 19.30

PwC Austria – Office Vienna

Lecture Theatre, Ground Floor

Erdbergstrasse 200, 1030 Vienna, Austria

Lecturers:

Joerg Schwenker

Joerg Schwenker is a tax advisor and Managing Director of the National Chamber of Tax Accountants in Berlin. He studied at the University of Paderborn and regularly gives lectures for several public institutions such as the Chamber of Commerce, the Chamber of Industry and several national and international chambers of tax accountants.

Frederik Boulogne

Frederik Boulogne is a Manager at the Amsterdam office of PwC and is part of PwC's European Direct Tax Group. He also works as a PhD researcher at the VU University Amsterdam where he conducts research on the shortcomings of the EU Merger Directive.

Part 4

Monday, March 17, 2014, 16.30 – 19.30

WU Institute for Austrian and International Tax Law –

Lecture Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria

Lecturers:

Prof. Dr. Marc Desens

Prof. Dr. Marc Desens is the dean of the law school at the University of Leibzig. He is co-founder and head of the tax group “Sächsischer Steuerkreis e.V.”. He is specialized in Business Tax Law and in aspects of Constitutional Law regarding Tax Law issues. Marc holds a PhD from the University of Münster and has been awarded for his habilitation treatise about the half-income system.

Georg Zehetmayer

Georg Zehetmayer is a Director with PwC in Vienna and is a certified tax advisor in Austria. He studied Law at the University of Vienna and recently completed a postgraduate LLM programme in International Tax Law. His area of expertise especially comprises tax structuring, group financing and M&A. He has also given a number of presentations, mainly in the fields of tax structuring and group financing.





Part 5

Monday, April 28, 2014, 16.30 – 19.30

WU Institute for Austrian and International Tax Law –

Lecture Room, Building D3

Welthandelsplatz 1, 1020 Vienna, Austria

Lecturers:

Prof. Dr. Michael Droege

Prof. Dr. Michael Droege holds a PhD from the University of Frankfurt and is a Public Law professor at the University of Mainz. His research work is focused on Constitutional Law and Administrative Law. He is a member of several tax groups such as “Vereinigung der Deutschen Staatslehrer e.V.”, “Deutsche Gesellschaft für Wehrrecht e.V.” and “Deutsche Steuerjuristische Gesellschaft e.V.”.

Niels Winther-Sørensen

Niels Winther-Soerensen is a Partner with PwC in Kopenhagen. He holds a Doctor’s degree in Tax Law from the Aarhus University in Denmark. Niels previously taught as a professor at Aarhus University and at the Copenhagen Business School. Furthermore, Niels has been the chairman of the Danish National Tax Assessment Board (Ligningsraadet). His area of expertise comprises Danish and International Tax, Corporate Tax, Tax Planning and Litigation.

Part 6

Monday, May 26, 2014, 16.30 – 19.30

PwC Austria – Office Vienna

Lecture Theatre, Ground Floor

Erdbergstrasse 200, 1030 Vienna, Austria

Lecturers:

Prof. Dr. Stefan Geibel

Prof. Dr. Stefan Geibel is a Professor at the Law School of the University of Heidelberg. He works as the research director at the Institute for Corporate Law (IGW), and is specialized in Civil Law and law on foundations. Before becoming a Professor he worked as a lawyer with a legal firm in Frankfurt am Main. Stefan is co-editor of several publications dealing with Tax Law themes. His research especially deals with topics regarding Corporate Law, Civil Law and European Private Law.



Dr. Richard Jerabek

Dr. 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 seminars on international tax matters.



PwC Vienna
Erdbergstraße 200, 1030 Vienna

www.pwc.at

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www.wu.ac.at/taxlaw