

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

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




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 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.



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

Kristin Mothes

Tel.: +43 1 31 336-4280

Fax: +43 1 31 336-90 4265

E-mail: kristin.mothes@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 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 – Seminar 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, November 7, 2016	WU
Monday, December 12, 2016	WU
Monday, January 30, 2017	PwC
Monday, March 20, 2017	WU
Monday, May 8, 2017	WU
Monday, June 19, 2017	PwC



Part 1

Monday, November 7, 2016, 16.30 – 19.30

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

Lecturers:

Hein Vermeulen

Hein Vermeulen is a Professor at the Faculty of Law of the University of Amsterdam where he teaches European and International Tax Law and is the chair of the Tax Law Programme Committee of the Faculty of Law. His current research focuses on the influence of EU law and international law on national tax regimes for collective investment vehicles (CIVs), including real estate investment trusts (REITs) and the possible European harmonisation of national tax regimes for CIVs and REITs.

Hein also works for PwC where he leads the Dutch PwC EU Direct Tax Group (EUDTG), PwC's pan-European network of EU law experts covering all areas of direct tax.

Jonathan Hare

Jonathan Hare is an experienced International Tax Partner whose clients include both FTSE 100 companies and large groups inbound to the UK. He is also a member of PwC's EU tax developments group.

Jonathan has a great deal of experience in advising large multinational companies on cross border transactions including, for example, group reorganisations, acquisitions and disposals, and financing transactions. He recently spent three years working in the US, where he headed up the UK tax desk in PwC New York.

Part 2

Monday, December 12, 2016, 16.30 – 19.30

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

Lecturers:

Ronald Gebhardt

Ronald Gebhardt is a Manager and tax advisor with PwC in Hamburg/Germany and both a member of the German Tax Technical department and the European Direct Tax Group („EUDTG“). He studied business administration at the Martin-Luther-University Halle-Wittenberg and worked at the chair of business taxation. For his PhD thesis on „Treaty Overriding“ he was awarded with several prizes.

Stef van Weeghel

Prof. Dr. Stef van Weeghel is PwC's Global Tax Policy leader. He is also Professor of international tax law at the University of Amsterdam. Stef van Weeghel's focus is on tax policy, strategic tax advice and tax controversy. He has extensive experience in cross-border transactions, structuring and dispute resolution. He acts as expert witness in tax matters (for taxpayers and for governments) before Dutch and foreign courts and in arbitration pursuant to bilateral investment treaties. He is chair of the Permanent Scientific Committee of the International Fiscal Association (IFA) and chair of the Board of Trustees of the International Bureau of Fiscal Documentation (IBFD).





Part 3

Monday, January 30, 2017, 16.30 – 19.30

PwC Austria – Office Vienna

Lecture Theatre, Ground Floor

Erdbergstrasse 200, 1030 Vienna, Austria

Lecturers:

Heribert Anzinger

Heribert M. Anzinger studied law and economics at the University of Bayreuth. At present he is Professor for Business and Taxation Law and Vice Dean at the Faculty of Mathematics and Economics of the University of Ulm. His main research interests lie in the area of German, European and international corporate law, fiscal law and tax law with its links to civil law, the law of accounts, company law and capital market law. He is member of the Scientific Committee of the DStJG, Member of the EATLP and currently is heading a project group on common interpretation of tax treaties sponsored by the German Research Council (DFG).

Carlos Concha

Carlos Concha is an International Tax Partner at PwC Madrid, Spain. Carlos joined PwC in 1998 and has since worked in Spain and Luxembourg advising Spanish and foreign multinationals in the design and implementation of business-aligned tax strategies. He is part of PwC's European Union Direct Tax Group and the State Aid Working Group. Carlos has obtained degrees in Business Administration and Law from ICADE (Madrid) and is admitted to the Madrid Bar. He is a frequent speaker at tax seminars and contributes regularly to business journals and international tax reviews.

Part 4

Monday, March 20, 2017, 16.30 – 19.30

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

Lecturers:

Thomas Rixen

Thomas Rixen is Professor of Political Science in the School of Social Sciences, Economics, and Business Administration at the University of Bamberg. Previously, he was a senior researcher at the Berlin Social Science Center (WZB). He holds a PhD from Jacobs University Bremen, an MA in Political Science from the University of Hamburg and an MA in Economics from the University of Michigan, Ann Arbor. Rixen's research interests are in International and Comparative Political Economy, Financial and Tax Policies and Institutional Theory. He has published extensively. Amongst many more, he is the author of the monograph *The Political Economy of International Tax Governance* (2008) and co-editor of *Global Tax Governance*.



Björn Bodewaldt

Björn Bodewaldt is an attorney at law and tax advisor, working for PwC in Hamburg. A law graduate from the Universities of Munich and Bordeaux IV (Montesquieu), he then completed a “Master of International Taxation (M.I.Tax)” programme at Hamburg University. He specialises in international tax law, including European tax law and tax litigation.



Part 5

Monday, May 8, 2017, 16.30 – 19.30

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

Lecturers:

Joshua Blank

Joshua Blank is Professor of Tax Law and Faculty Director of the Graduate Tax Program at New York University School of Law and has been a member of the full-time faculty since 2010. Blank's scholarship focuses on tax administration and compliance, taxpayer privacy, and taxation of business entities. His recent publications have appeared, or will appear, in *University of Pennsylvania Law Review*, *UCLA Law Review*, *Southern California Law Review*, *New York University Law Review*, *Emory Law Journal* and *Tax Law Review*, among others. Blank's research has been profiled in mainstream media publications, including *The New York Times*, *Reuters* and *Forbes*. In 2014, Blank received the Podell Distinguished Teaching Award from NYU School of Law.

Emmanuel Raingeard de la Blétière

Emmanuel Raingeard de la Blétière is a Partner at PwC Société d'avocats and Associate Professor at the University of Rennes. He holds an LLM and he is specialised in international and EU tax law. He is regularly publishing articles in tax journals and speaking in tax symposium and conferences.

Part 6

Monday, June 19, 2017, 16.30 – 19.30

PwC Austria – Office Vienna

Lecture Theatre, Ground Floor

Erdbergstrasse 200, 1030 Vienna, Austria

Lecturers:

Mitchell Kane

Mitchell Kane is the Gerald L. Wallace Professor of Taxation at the NYU School of Law. He clerked for the Hon. Karen LeCraft Henderson of the U.S. Court of Appeals for the D.C. Circuit and practiced law with the firm of Covington & Burling before joining the faculty at the University of Virginia School of Law. He has held visiting professorships at the University of Pennsylvania, Columbia University, and Harvard University. His current research focuses on tax and economic development.



Roland Wacker

Roland Wacker received his degree in law and earned his doctorate in Tübingen, Germany (1975-1983). After spending his Assessor iuris at the financial administration of the county of Baden-Württemberg, he was hired at the Ministry of Finance where he was mainly responsible for tax politics (1985-1987). He then became a scientific staff member at the Federal Fiscal Court (1987-1991). He worked as a consultant for income tax at the county of Baden-Württemberg and was then appointed judge at the Federal Fiscal Court in 1998. He has been President of its first Senate (focus corporate enterprises, international tax law) since April 2016.

