

Institute for Austrian and International Tax Law

Vienna Certificate in Tax Law Technology

WU

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ECONOMICS
AND BUSINESS



Institute for Austrian and
International Tax Law **Vienna**
WU Tax Law Technology Center

Vienna Certificate in Tax Law Technology

Tax Law Technology is one of the most relevant and challenging topics in the global tax and trade (customs duties) environment in the 2020s.

The **Vienna Certificate in Tax Law Technology** is a certificate program offering a unique opportunity to combine two excellent courses with a high-class use case study as well as a technical paper supervised by the experts of the WU Tax Law Technology Center.

The certificate targets professionals around the world who want to build or broaden their knowledge in tax law technology and get access to new research results in that area. Candidates are typically tax advisers (accountants, economists, and lawyers), in-house tax and finance employees of international companies, and government officials.



WU Tax Law Technology Center at the Institute for Austrian and International Tax Law

The **WU Tax Law Technology Center** at the Institute for Austrian and International Tax Law, WU (Vienna University for Economics and Business) was established in 2022 by a group of tax law professors and researchers. Some of them have predominately gained practical experience from business environment as a study platform to respond to new challenges which digital economy brings in the field of tax and customs.

The **Institute for Austrian and International Tax Law** is the largest institution of its kind worldwide. As well as being active in research and teaching activities at WU, the Institute with approx. 90 staff members and many visiting professors and guest researchers is involved in national and international research projects and therefore has an excellent worldwide reputation. Being the hub for the international tax community the Institute offers a unique academic platform for significant, innovative and inspiring tax-related research.

Structure

The general learning approach is a combination of academic lectures and workshops, which participants of the course will pass through within online and on-site sessions at the WU campus in Vienna. The courses cover **six modules**, each dedicated to reviewing of a particular topic related to utilization of tax and customs technologies. The workshops will consolidate the theoretical academic knowledge and be an ideal preparation for their own use cases. We aim to transform our academic results into use cases. At the end of the course, a design-thinking workshop will take place in which these use cases will be prepared in a structured way. Also, upon the completion of the course, participants should prepare a case study and an academic paper of approximately 8,000 – 10,000 words on the chosen topic related to tax and customs law technologies application problems or opportunities.

The candidate will receive the **Vienna Certificate in Tax Law Technology** upon successful completion of the following six modules:

1. SAP TAX COMPLIANCE

2. INNOVATIVE LANGUAGE MODELS LIKE CHATGPT

3. MICROSOFT CO-PILOTING ON TAX AND CUSTOMS DUTIES

4. SELECTING AND COMBINING BASIC AND INTELLIGENTS SYSTEMS - STRATEGIES FOR BUILDING EFFECTIVE SOLUTIONS, USE CASES

5. CASE STUDY

A **case study** containing a specific use case application should be solved by the candidate. This case study will be provided and supervised by the experts of the WU Tax Law Technology Center.

6. TECHNICAL PAPER

A **paper**, in the form of a technical article (approx. 8,000 – 10,000 words) should be prepared by the candidate in English. The topic of this technical paper will be agreed by the candidate together with the experts of the WU Tax Law Technology Center, who will supervise.

Fee

The fee to access the certificate program amounts to **EUR 8,750**. Previously completed courses can be deducted from this amount. The fee might be reduced as a result of an early bird discount related to the courses. You will receive a 10% discount if you book all four courses at the same time in advance. For further information, please contact us on taxlawtechnologycenter@wu.ac.at.



Information and Contact

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Getting there:
Underground: U2 Station Messe-Prater
or Krieau
Bus: 82A Stop Südportalstraße