

**Course XXIII**

Module New York “International Taxation”:

27th May – 1st June 2019

Chairpersons: Prof. H. David Rosenbloom, Prof. Dr. Alexander Rust

Monday, 27 May 2019		
0830 0845	Welcome (Please do not forget to bring your ID)	Rosenbloom/ Rust
0845 1000	Introduction and goals of a Global Tax Policy	Rosenbloom
1015 1130	Introduction to U.S. Taxation	Mason
1145 1300	Introduction to U.S. Taxation	Mason
1430 1545	Comparative Fiscal Federalism: A US and EU Perspective	Mason/Rust
1600 1700	Introduction to U.S. International Taxation	Rosenbloom
1700	Q&A, Wrap up of the first day	Rust
1800	Discussing the Homework & Handing out the Group Work	

Tuesday, 28 May 2019		
0830 0945	U.S. Inbound	Rosenbloom
1000 1115	U.S. Outbound	Steines
1130 1245	The OECD Model Convention – Part 1	Rust
1415 1530	The OECD Model Convention – Part 2	Rust
1545 1600	Q&A, Wrap up of the second day	Rust

Wednesday, 29 May 2019		
0830 0945	U.S. Treaty Policy Scope, Principles, Definitions, Source of Income, Elimination of DT	Rosenbloom
1000 1115	Introduction to US Intercompany Pricing	Rosenbloom
1130 1245	Current Developments in International Taxation	Altenburger Rosenbloom Kofler Rust Cavelti

Wednesday, 29 May 2019		
1415 1530	Fairness of the Tax System / VAT	Altenburger/Cavelti
1545 1630	EU Directives	Kofler
1645 1700	Q&A, Wrap up of the third day	Rust
1900	Dinner for lecturers & candidates offered by Dr. Peter Altenburger Restaurant The Library at the Public Theatre, Mezzanine Level, 425 Lafayette Street (at Astor Place)	

Thursday, 30 May 2019		
0830 0945	Introduction to EU Fundamental Freedoms	Kofler
1000 1115	Inbound restrictions within the EU Part 1	Kofler
1130 1245	Inbound restrictions within the EU Part 2	Kofler
1415 1530	Outbound restrictions within the EU Part 1	Rust
1545 1600	Q&A, Wrap up of the fourth day	Rust
1600 1800	Preparation group work	Candidates

Friday, 31 May 2019		
0830 0945	Outbound restrictions within the EU Part 2	Rust
1000 1115	Tax planning	Rust
1130 1245	Tax planning US	Mason
	Free Afternoon	

Saturday, 1 June 2019		
0900 1130	Presentation group work	Candidates
1130 1145	Farewell	Rust