

Course XXIII

Module New York "International Taxation" 27th May - Ist June 2019

Reading materials

ABBREVIATIONS

PRM PRE-READ MATERIALS: These materials have to be read in advance to

follow the respective lecture

LM LECTURE MATERIALS: You have to have these materials at hand (digitally

or as hardcopies). Also, it helps to scan them, without reading them

profoundly.

no specification FURTHER MATERIALS: These materials are for students who want to dig

deeper into the respective topic. Their reading is not required.

We would recommend downloading all materials on your I-Pads or other electronic devices. Of course you can also print them and take them with you to the lecture. Please note that course material will – apart from exceptional cases - not be printed by the Executive M.B.L.-HSG.

General Reading

GENERAL DOCUMENTS FOR THE NEW YORK MODULE		LM	FILE
Doernberg, International Taxation in a Nutshell, 10th Edition			
>> we recommend to read the following chapters:			
Preface: pp. V-VII	X	Х	Nutshell01.pdf
• Chapter I-3: pp. I-76	Х	Х	Nutshell02.pdf
Chapter 4: pp. 79-126	X	Χ	Nutshell03.pdf
Chapter 5: pp. 126-169	X	Χ	Nutshell04.pdf
Chapter 7&8: pp. 213-293	X	Χ	Nutshell05.pdf
Chapter 10: pp. 355-417	Х	Χ	Nutshell06.pdf

Wednesday, 29 May 2019

K	OFLER: INBOUND RESTRICTION WITHIN THE EU	PRM	LM	FILE
•	Council Directive (EU) 2016/1164	Х	Χ	Kofler01.pdf