Visiting Professor Program
Academic year 2021/2022

DEPARTMENT OF MANAGEMENT

TEACHING COMMITMENT: 28 hours

COURSE TITLE

International Law and Taxation. Module International Taxation

TEACHING PERIOD

2nd term

SCIENTIFIC AREA

Tax Law

LANGUAGE USED TO TEACH

English
The Degree Course is entirely taught in English

COURSE SUMMARY

The course has the purpose of providing the students the main tools to understand the general aspects and problems on international tax law, including e.g. issues on double taxation and double non-taxation; the role of multinationals enterprises within the international tax system; transfer pricing; issues on international tax avoidance and tax evasion and the role of exchange of information, among others important international tax law issues.

LEARNING OBJECTIVES

The course should prepare the students with the necessary tools to develop a critical approach on the current international tax law developments, using as starting point the study of the OECD Model Tax Convention as well as advanced notions of European Tax Law.
TUTORSHIP ACTIVITIES
Tutorship activities could be applicable in order to make presentations during the class and in order to prepare the final exam.

LAB ACTIVITIES
N/A

OTHER ACTIVITIES BESIDES THE COURSE
In addition to its ordinary teaching activity, the visiting professor would provide seminars and lectures to PhD students and departmental staff. Moreover, the candidate could work with senior academics in the Department in order to participate to European and international research project and/or to participate on Department research. Moreover, it could be possible to prepare seminars and conference for PhD students and research in connection to tax network that Tax Law Section of the Department of Management have with several University.

VISITING PROFESSOR PROFILE
Professor or Researcher in Tax Law and/or International, European Tax Law. Publications and research activities in tax field.
In particular, the ideal candidate has a specific background in the company taxation field. The Ph.D. or an LLM in Tax Law or International and European Tax Law could be taken in consideration.

CONTACT PERSON AT THE DEPARTMENT
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