

VP071 MAN

# **Visiting Professor Program Academic Year 2024/2025**

**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** 

#### **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.

#### 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 REFERENT**

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