

**Semester schedule**

**Spring term 2017/18**

**Master in European and International Taxation**

**Week 1 (Friday)**

**09th February**

*Room: Main Building, Faculty Council Hall in Egyetem tér, basement : A/5*

**9.00-14.30.** **Bodies and Legal Sources of the EU\* for Economists** (6 x 45 minutes with 15 minutes break, room: I. floor 114. Room)

*Lecturer: dr. Tamas Szabados*

**09.00-14.30: Fiscal Federeralism within the EU\* for lawyers** (4 x 45 minutes with 15 minutes break, room: A/5)

*Lecturer: dr. Maria Lakatos, dr. Imre Tarafas, dr. Zoltan Bodnar*

**Week 1 (Saturday)**

**10th February**

*Room: A/5*

**09.00-16.15. VAT 1 (Introduction, history, directives, landmark cases)** (8 x 45 minutes with 15 minutes break and one 45 minutes lunchbreak)

*Lecturer: dr. Zsolt Szatmari*

**Week 2 (Friday)**

**23th February**

*Room: A/5*

**9.00-14.30.** **VAT 2 (Modern VAT case law in CEE)** (6 x 45 minutes with 15 minutes break and one 45 minutes lunchbreak)

*Lecturer: dr. Peter Darak*

**Week 2 (Saturday)**

**24th February**

*Room: A/5*

**09.00-16.15. Introduction to Customs, Excise Duties and Energy Taxation** (8 x 45 minutes with 15 minutes break and one 30 minutes lunchbreak)

*Lecturer: dr. Balazs Szuk*

**Week 3 (Friday)**

**09th March**

*Room: A/5*

**09.00-12.15: CJEU direct tax case law** (4 x 45 minutes with 15 minutes break )

*Lecturer: dr. Reka Somssich*

**13.00-14.30: OECD Mli** (2 x 45 minutes)

*Lecturer: dr. Robert Csabai*

**Week 3 (Saturday)**

**10th March**

*Room: A/5*

**09.00-14.30: CJEU direct tax case law** (6 x 45 minutes with 15 minutes break and one 30 minutes lunchbreak)

*Lecturer: dr. Reka Somssich*

**Week 4 (Friday)**

**23th March**

*Room: A/5*

**09.00-15.00: Direct tax directives** (6 x 45 minutes and 1x 30 minutes with 15 minutes break and one 45 minutes lunchbreak)

*Lecturer: dr. Frans Vanistendael*

**15.15-16.00: Fiscal State Aid Law**

*Lecturer: dr. Monika Papp*

**Week 4 (Saturday)**

**24th March**

*Room: A/5*

**08.30-10.15: Direct tax directives** (2x45 minutes and 1x 15 minutes)

*Lecturer: dr. Frans Vanistendael*

**14.00-16.30: Fiscal State Aid Law** (5 x 45 minutes with 15 minutes break and one 45 minutes lunchbreak)

*Lecturer: dr. Monika Papp*

**Week 4 (Saturday)**

**06th April**

*Room: A/5*

**09.00-12.15: Tax Planning in Practice within the EU** (4 x 45 minutes with 15 minutes break)

*Lecturer: dr. Arányi Attila and Gábor Beer*