

**Petra Göckel**  
Managing Director

Diplomkauffrau (Master of Business Administration)  
Wirtschaftsprüferin (Certified Public Auditor)  
Steuerberaterin (Certified Tax Consultant)  
Fachberaterin für Internationales Steuerrecht  
(Certified Consultant for International tax Law)

**Core expertise**

Corporate Tax Law  
Tax design and planning  
International tax law  
VAT

**Core Industries**

Management Consultants  
Airline and touristic  
Inbound Investment  
Non-Profit-Organisations

**Contact**

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**Vita**

born 1965  
Studied business administration in Bayreuth  
Certified Tax Consultant since 1995  
Certified Public Auditor since 1997  
Certified Consultant for International Tax Law since 2011  
From 1991 engaged in medium-sized partnerships of consultants,  
from 1999 as general manager and partner

**Publications**

*Kommentierung zu § 1a EStG in Littmann Einkommensteuerrecht (2016) (Annotation para. 1a EStG in Littmann German Income Tax Law)*  
*Der Steuerberater: Steuerfalle Doppelbesteuerungsabkommen? (2012) (The Tax Consultant: Double Taxation Agreements: A Tax Trap?)*  
*DStR: Umsatzsteuerliches Dilemma bei der Rückgabe von Leasinggegenständen (2011) (German Tax Law Journal: VAT Dilemma When Returning Leased Objects)*  
*IStR: Berücksichtigung von Umrechnungsdifferenzen durch die Einführung des Euro bei grenzüberschreitenden Investitionen (2011) (International Tax Law Journal: Consideration of Exchange Rate Differences Resulting from Introducing the Euro in cross-border Investments)*  
*Versicherungsrecht: Besteuerung von Versicherungsverträgen in Europa (2006) (Insurance Law Journal: Taxation of Insurance Contracts in Europe)*

**Memberships**

International Fiscal Association  
Verband deutscher Unternehmerinnen (Member of the Board of the Bavarian Southern Regional Association)  
Export Club Bayern e.V.  
Plenum Member Chamber of Industry and Commerce Munich and Upper Bavaria  
Member of the Service Committee of the Chamber of Industry and Commerce Munich and Upper Bavaria  
ABACUS Worldwide  
Steuerberaterkammer München  
Institut der Wirtschaftsprüfer  
Verein für Internationale Steuern und Finanzen München e.V.  
Münchner Unternehmenssteuerforum e.V.

**Languages**

English