



**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)*  
*ISr: 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  
American Chamber of Commerce  
Verband deutscher Unternehmerinnen  
Export Club Bayern  
Plenum Member Chamber of Industry and Commerce Munich and Upper  
Bavaria

### **Languages**

English