

Calendar 2018 - International Corporate Taxation & Tax Governance specialization

Dates	January	February	March	April	May	June	July	August	September	October	November	December
1		Fin Accounting	Transfer Pricing			US tax law		National Day	Mergers and Acquisition			
2		Fin Accounting	Transfer Pricing	Easter Monday		UK tax law		Advanced Transfer Pricing				
3		Fin Accounting	Transfer Pricing		Soft skills			Corporate Tax Governance				
4					International Tax Disputes			Corporate Tax Governance				
5					International Tax Disputes							Digital Economy
6												Banking
7												Insurance
8											Post BEPS Tax Policy	Commodity
9											Post BEPS Tax Policy	
10	Welcome Day / Fundamentals of International Tax Policy	Tutorials	Tutorials		Ascension Day						Post BEPS Tax Policy	
11	Tax Treaties									Tax Accounting		
12	Tax Treaties			Passive Income			Adanced Transfer Pricing			Tax Accounting		
13	Tax Treaties			Privileged tax regimes & Tax Competition			Adanced Transfer Pricing		Fincancing	Tax Accounting		
14				Privileged tax regimes & Tax Competition		Italian tax law	Adanced Transfer Pricing		Cross Borders Employee			Exams
15		International Indirect Taxes	Permanent Establishment			German tax law			Cross Borders Employee			
16		International Indirect Taxes	Permanent Establishment		Exams	Comparative tax law						
17		International Indirect Taxes	Passive Income		Swiss tax Law				Bank Holiday			
18					Dutch tax law							
19					Lux tax law							
20	Tutorials											
21				Tutorials	Whit Monday							
22											Corporate Tax Planning	
23											Corporate Tax Planning	
24		Tutorials	Tutorials								Corporate Tax Planning	
25	EU Tax Law									Advanced EOI / Tax & Crime		Christmas
26	EU Tax Law			WTO Law			Adanced Transfer Pricing			Advanced EOI / Tax & Crime		
27	EU Tax Law			EU Law Abuse			Adanced Transfer Pricing	Exams	Indirect Tax Planning	Advanced EOI / Tax & Crime		
28				Tax Treaty Abuse			Adanced Transfer Pricing		Indirect Tax Planning			
29						Exams			Indirect Tax Planning			
30			Good Friday					Mergers and Acquisition				
31					US tax law			Mergers and Acquisition				

- Public Holiday
- Sunday
- MASIT Class
- Exams
- Core course
- Specialization
- Summer Break

Thesis dates	Full time students (1 year) 2018	Part time students (1.5 year) 2019
Particulars	April 01	January 01
Thesis topic selection	April 01	January 01
Thesis Outline	May 01	February 01
1st draft	July 01	April 01
2nd draft	September 01	June 01
Final Draft	October 01	July 01

Soft Skills sessions will be run throughout the specialization after the regular classes.

Tutorials / Workshops are optional. Nonetheless, participants are strongly encouraged to attend them.

Tentative dates and content.