

Calendar 2018 - Swiss Tax curriculum

Dates	January	February	March	April	May	June	July	August	September	October	November	December
1		Fin Accounting	Transfer Pricing					National Day	Mergers and Acquisition		Swiss Real Estate Taxation	
2		Fin Accounting	Transfer Pricing	Easter Monday				Investments Funds and Financial Instruments			Swiss Family Pension	
3		Fin Accounting	Transfer Pricing		Soft skills			Investments Funds and Financial Instruments			Swiss Pension and Insurance Taxation	
4					International Tax Disputes			Investments Funds and Financial Instruments				
5					International Tax Disputes		Swiss Succession Law					Digital Economy
6							Inheritance Tax					Banking
7						Swiss withholding Tax Law	Inheritance Tax					Insurance
8						Swiss Inter cantonal Taxation						Commodity
9						Swiss Inter cantonal Taxation						
10	Welcome Day / Fundamentals of International Tax Policy	Tutorials	Tutorials		Ascension Day							
11	Tax Treaties									Tax Accounting		
12	Tax Treaties			Passive Income						Tax Accounting		
13	Tax Treaties			Privileged tax regimes & Tax Competition					Financing	Tax Accounting		
14				Privileged tax regimes & Tax Competition					Cross Borders Employee			Exams
15		International Indirect Taxes	Permanent Establishment						Cross Borders Employee			
16		International Indirect Taxes	Permanent Establishment		Exams							
17		International Indirect Taxes	Passive Income						Bank Holiday			
18												
19							Trusts, Foundations and Charities					
20	Tutorials						Trusts, Foundations and Charities					
21				Tutorials	Whit Monday	Swiss Indirect Taxes	Trusts, Foundations and Charities					
22						Swiss Indirect Taxes					Corporate Tax Planning	
23						Swiss Procedural and criminal Tax Law					Corporate Tax Planning	
24		Tutorials	Tutorials		Swiss Tax Law						Corporate Tax Planning	
25	EU Tax Law				Swiss Individual Taxation					Advanced EOI / Tax & Crime		Christmas
26	EU Tax Law			WTO Law	Swiss Corporate Taxation				Financial Restructuring & Liquidations	Advanced EOI / Tax & Crime		
27	EU Tax Law			EU Law Abuse			Exams		Financial Restructuring & Liquidations	Advanced EOI / Tax & Crime		
28				Tax Treaty Abuse					Advanced Swiss Indirect Taxes			
29						Exams			Advanced Swiss Indirect Taxes			
30			Good Friday					Mergers and Acquisition				
31								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.