

# Calendar 2019 - International Estate Planning & Tax Compliance specialization

| Dates | January                       | February                     | March                                    | April            | May                        | June                | July                         | August                                      | September       | October                    | November               | December   |
|-------|-------------------------------|------------------------------|--|------------------|----------------------------|---------------------|------------------------------|---|-----------------|----------------------------|------------------------|------------|
| 1     |                               | Fin Accounting               | Transfer Pricing                         |                  |                            |                     |                              | National Day                                |                 |                            |                        |            |
| 2     |                               | Fin Accounting               | Transfer Pricing                         |                  | Soft skills                |                     |                              | Investments Funds and Financial Instruments |                 |                            |                        |            |
| 3     |                               |                              |  |                  | International Tax Disputes |                     | International Succession Law | Investments Funds and Financial Instruments |                 | FATCA/CRS/QI               |                        |            |
| 4     |                               |                              |  |                  | International Tax Disputes |                     | International Succession Law |   |                 | FATCA/CRS/QI               |                        |            |
| 5     |                               |                              |  |                  |                            |                     | Inheritance Tax              |   | US Clients      | FATCA/CRS/QI               |                        | Tax Policy |
| 6     |                               |                              |  |                  |                            | US tax law          | Inheritance Tax              |   | UK Clients      |                            | Digital Economy        | Tax Policy |
| 7     |                               |                              |  |                  |                            | US tax law          |                              |   | Russian Clients |                            | Banking                | Tax Policy |
| 8     |                               |                              |  |                  |                            | UK tax law          |                              |   |                 |                            | Insurance              |            |
| 9     | Welcome Day / Fundamentals of |                              |  |                  |                            |                     |                              |   |                 |                            | Commodity              |            |
| 10    | Tax Treaties                  |                              |  |                  |                            | Whit Monday         |                              |   |                 |                            |                        |            |
| 11    | Tax Treaties                  |                              |  | WTO Law          |                            |                     |                              |   |                 |                            |                        |            |
| 12    | Tax Treaties                  |                              |  | EU Law Abuse     |                            |                     |                              |   |                 |                            |                        |            |
| 13    |                               |                              |  | Tax Treaty Abuse |                            |                     |                              |   |                 |                            |                        | Exams      |
| 14    |                               | International Indirect Taxes | Permanent Establishment                  |                  |                            |                     |                              |   |                 |                            |                        |            |
| 15    |                               | International Indirect Taxes | Permanent Establishment                  |                  | Exams                      |                     |                              |   |                 |                            |                        |            |
| 16    |                               | International Indirect Taxes | Passive Income                           |                  | Swiss tax Law              |                     |                              |   | Bank Holiday    |                            |                        |            |
| 17    |                               |                              |  |                  | Dutch tax law              |                     |                              |   |                 |                            |                        |            |
| 18    |                               |                              |  |                  | Lux tax law                |                     | Trusts & Foundations         |   |                 |                            |                        |            |
| 19    |                               |                              |  | Good Friday      |                            | French tax law      | Trusts & Foundations         |   | French Clients  |                            |                        |            |
| 20    |                               |                              |  |                  |                            | Italian tax law     | Trusts & Foundations         |   | German Clients  |                            |                        |            |
| 21    |                               |                              |  |                  |                            | German tax law      |                              |   | Italian Clients |                            | Corporate Tax Planning |            |
| 22    |                               |                              |  | Easter Monday    |                            | Comparative tax law |                              |   |                 |                            | Corporate Tax Planning |            |
| 23    |                               |                              |  |                  |                            |                     |                              |   |                 |                            | Corporate Tax Planning |            |
| 24    | EU Tax Law                    |                              |  |                  |                            |                     |                              |   |                 | Advanced EOI / Tax & Crime |                        |            |
| 25    | EU Tax Law                    |                              |  |                  |                            |                     |                              |   |                 | Advanced EOI / Tax & Crime |                        | Christmas  |
| 26    | EU Tax Law                    |                              |  |                  |                            |                     |                              | Exams                                       |                 | Advanced EOI / Tax & Crime |                        |            |
| 27    |                               |                              |  |                  |                            |                     |                              |   |                 |                            |                        |            |
| 28    |                               | Transfer Pricing             | Passive Income                           |                  |                            | Exams               |                              |   |                 |                            |                        |            |
| 29    |                               |                              | Passive Income                           |                  |                            |                     |                              | Artists & Sportsman                         |                 |                            |                        |            |
| 30    |                               |                              | Privileged tax regimes & Tax Competition |                  | Ascension Day              |                     |                              | Artists & Sportsman                         |                 |                            |                        |            |
| 31    | Fin Accounting                |                              |  |                  |                            |                     |                              | Swiss Clients                               |                 |                            |                        |            |

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

| Thesis dates           | Full time students | Part time students |
|------------------------|--------------------|--------------------|
| Particulars            | (1 year) 2019      | (1.5 year) 2020    |
| 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.

Tentative dates and content.