



The Home of International Taxation

IBFD International Tax Training

Designed to meet your professional needs

Tax Course • Online Certification Programmes • Webinars • Online Tax Courses • Tailored Tax Courses



Visit us at www.ibfd.org

What types of training do we offer?

You are a busy tax professional, and your time is valuable. IBFD recognizes this and offers a broad range of high-quality international tax training worldwide to enable you to achieve your professional objectives and your personal goals.

If you would like to discuss opportunities for tailored training for your organization, contact us at tailoredcourses@ibfd.org or +31-20-554 0160



International Online Tax Courses

IBFD collaborates with international tax experts to craft interactive online courses

- > Participate with flexibility and follow result-oriented tax training anywhere in the world
- > Network with international instructors and participants
- > Obtain certificates for CPE/CPD purpose
- > Learn at your own pace with our self-paced online courses



Tailored Tax Courses

IBFD provides cost-effective, tailored solutions for the specific needs of your organization or network

- > Customize the course curriculum and case studies best suited to the level and knowledge requirements of your staff
- > Choose your preferred time
- > Get advantage of the price benefit from these group trainings



IBFD Webinars

Our webinars cover hot topics in international taxation and offer practical advice

- > Attend the live broadcast and interact directly with presenters or view it on demand
- > Presented by IBFD experts with leading guest practitioners, policymakers and academics
- > Format: Up to two hours audiovisual broadcast



Online certificate programmes

IBFD offers a wide selection of 6-month online certificate programmes on international tax topics, ranging from introductory to advanced level

- > Acquire a thorough understanding of the relevant principles and concepts in this timed programme
- > Participate in interactive group discussions and case studies and network with international instructors

Advanced Professional Certificate in International Taxation

- > Gain a comprehensive and practical understanding of international taxation, especially in the areas of tax treaties, transfer pricing and international tax planning
- > Earn at least 40 CPE credits

Advanced Professional Certificate in Transfer Pricing – I

- > Gain a practical knowledge of TP topics such as intangibles, intra-group financing, intra-group services, and benchmarking and valuation
- > Earn at least 33 CPE credits

Advanced Professional Certificate in Transfer Pricing – II

- > Gain a practical knowledge of TP topics such as business restructuring, controversy, indirect taxation and operational transfer pricing
- > Earn CPE credits

Advanced Professional Certificate in International VAT/ GST

- > Gain a comprehensive and practical understanding of the pivotal role of VAT amidst global trade, navigating challenges arising from digitalization, globalization, and evolving VAT legislation
- > Earn 35 CPE credits

"We have worked with Tailored Tax Training. We are extremely satisfied with the course material and the expert trainers provided by IBFD."

Deloitte Advisory, Central Europe

Government consultancy

IBFD also provides technical assistance to governments and tax administrations around the world, helping them to set up their tax reform processes.



Find and register for your preferred training option

Search for a course online at www.ibfd.org/shop/training

You can filter your search by type of training, topic or level.

Upcoming courses

We are adding new courses and webinars to our portfolio every year!

Do check out our page www.ibfd.org/shop to see which topic is of interest to you.

Topics covered

Our courses cover a wide range of topics in corporate taxation, tax treaties, indirect taxation and transfer pricing, Value added tax, including recent developments affecting those areas.

The most popular course topics

Our clients rely on IBFD training solutions to:

- > Understand the basic principles of international taxation or transfer pricing
- > Navigate through the current issues in international tax planning
- > Interpret the MLI for tax treaties in practice
- > Understand OECD Pillar One and Two implementation impact
- > Determine permanent establishment after the implementation of the BEPS Action plan
- > Manage European VAT or global VAT/GST from various angles and perspectives
- > Manage transfer pricing after the implementation of the BEPS Action Plan
- > Manage a global M&A successfully

Visit www.ibfd.org/shop/training to find a course that suits your need

IBFD Course Accreditation

IBFD training solutions qualify for Continuing Professional Education (CPE) credits with numerous organizations, including those listed below.

- > Belgium: **IAB**
- > Ireland: **ITI**
- > Singapore: **SIATP**
- > The Netherlands: **CEDEO, RB, NOB**
- > United Kingdom: **CIOT, ATT**
- > United States: **NASBA**
- > Global: **ACCA**

This list is not exhaustive. IBFD training may qualify for CPE credits pursuant to the rules of a number of professional associations other than those listed here. Participants are encouraged to check with their professional and/or national associations to determine eligibility in this respect.



IBFD Head Office

Rietlandpark 301
1019 DW Amsterdam
P.O. Box 20237
1000 HE Amsterdam
The Netherlands
Tel.: +31-20-554 0100 (GMT+1)
Email: info@ibfd.org

International Online Tax Courses

Tel.: +31 20 5540 100
Email: info@ibfd.org

Online certification programmes

Tel.: +31 20 5540 100
Email: info@ibfd.org

Tailored Tax Courses


Tel.: +31-20-554 0160
Email: tailoredcourses@ibfd.org

Free services

IBFD offers a wide range of free email services on international taxation to keep you up-to-date on subjects of your interest. Sign up today at www.ibfd.org/Tax-insights

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