IBFD International
Tax Training 2017/2018
Courses designed to meet your professional needs
Tax Courses • Tailored Tax Courses • Webinars • Online Tax Courses
Training designed to meet your professional needs

You are a busy tax professional. Your time is valuable. When considering training options, quality, duration and location matter. IBFD recognizes this and offers a broad range of high-quality international taxation training worldwide to enable you to achieve your professional objectives and your personal goals. Our options include tax courses, online tax courses, online course lessons, webinars and tailored tax courses.

See www.ibfd.org/training for details on courses, dates and locations.
If you would like to discuss opportunities for tailored training for your organization, contact us at tailoredcourses@ibfd.org or +31-20-554 0160.

Government consultancy
IBFD also provides technical assistance to governments and tax administrations around the world, helping them to set up their tax reform processes. Contact Anna Bardadin at A.Bardadin@ibfd.org or +31-20-554 0163.

What types of training do we offer?

**International Tax Courses**

IBFD offers a wide selection of tax courses on international tax topics, ranging from introductory to advanced level.

- Acquire a thorough understanding of principles and concepts in just a few days
- Participate in interactive group discussions and case studies
- Network with international instructors and participants
- Supplement learning with extensive printed and online documentation and other resources
- Obtain certificates for CPE/CPD purposes

**Tailored Tax Courses**

IBFD provides tailored solutions for your specific training needs.

- Learn from the best in the field
- Raise levels of competence within your organization cost effectively
- Receive the overall course evaluation made by participants
- Combine topics of particular relevance, e.g. tax treaties, indirect tax and transfer pricing
- Suitable for in-company tax specialists, firms, or international professional networks
- Choose location and dates

**International Online Tax Courses**

IBFD collaborates with international tax experts to craft these highly interactive online courses.

- Be flexible and follow result-oriented tax training anywhere in the world
- Broaden your knowledge on issues involving cross-border taxation
- Also available as online course lessons, for professionals faced with particular tax issues that require quick and practical answers.

**IBFD Webinars**

Covering hot topics in international taxation, the webinars combine recent news with practical advice, helping you to tackle your tax challenges.

- Attend the live version (offered every 3 weeks) or view the on-demand version
- Presented by IBFD experts with leading guest practitioners, policymakers, academics
- Suitable for both the advisory and the corporate sectors
- Format: 1 hour audio-visual broadcast
- Limited access: 50 participants for each live webinar
IBFD
International Tax Courses and more
**IBFD International Tax Training**

“Having attended various tax trainings before, I can say that the IBFD training I attended has exceeded my expectations with regards to an update on developments in international taxation.”

Karlygash Karshalova, Tax Advisor, Shell Kazakhstan BV

### IBFD International Tax Courses

**Corporate Taxation and Tax Treaties**
- Principles of International Taxation
- International Tax Aspects of Mergers, Acquisitions and Corporate Finance
- NEW Tax Technology
- Principles of International Tax Planning
- Tax Planning in Africa and the Middle East
- NEW BEPS – Country Implementation
- China Corporate Taxation
- Current Issues in International Tax Planning
- International Tax, Legal and Commercial Aspects of Mergers & Acquisitions
- International Tax Aspects of Corporate Tax Planning
- International Taxation of Banks and Financial Institutions
- International Tax Aspects of Permanent Establishments

**Indirect Taxation**
- Introduction to European Value Added Tax
- Global VAT – Specific Countries
- European Value Added Tax – Selected Issues
- Global VAT
- Advanced VAT Optimization
- European Value Added Tax – Masterclass

**Transfer Pricing**
- Principles of Transfer Pricing
- Transfer Pricing and Intra-Group Financing
- Transfer Pricing Valuation
- Transfer Pricing Masterclass
- Transfer Pricing Substance Masterclass
- Transfer Pricing Risk Management: Implementation and Monitoring
- NEW Global Transfer Pricing: Audit and Compliance Management

**IBFD International Online Tax Courses**

**Tax Treaties**
- Fundamentals of Tax Treaties (English, Chinese, Spanish)
- Residence (English, Chinese)
- Permanent Establishments (English, Chinese)
- Employment and Related Income (English)
- Passive Income (English)
- Business Profits (English)
- Double Taxation Relief (English)

**Indirect Taxation**
- Fundamentals of Value Added Tax (English)

**Corporate Taxation**
- International Tax Planning (English)

**Transfer Pricing**
- Fundamentals of Transfer Pricing (English)

**IBFD Online Course Lessons**

**Subsets of Fundamentals of Transfer Pricing (English)**
- Applying the Arm’s Length Principle
- Transfer Pricing Methods
- Transfer Pricing Documentation
- Transfer Pricing Dispute Avoidance and Resolution
- Transfer Pricing Documentation

### Early bird discount
A discount will be applied to registrations received 60 days or more before the beginning of courses. Be quick to check online when your course of choice starts.

### Visit www.ibfd.org/training to find out about dates and prices
How to find and register for the best training option

Visit www.ibfd.org for a detailed overview of all our tax training. You can search directly for a specific course, or you can filter your search by training type, topic, location or level.

Additionally, results can be sorted by title, start date, location and level. This way you can easily identify the best options for your needs.

Good to know
On our website http://www.ibfd.org/Training you can find extensive information relating to courses, such as accommodation, fees, class sizes, topics, instructors, location and other relevant aspects.

Training calendar
Information about all course dates and locations is available in our course finder at http://www.ibfd.org/Training/Find-course. Find courses that are relevant to you and print the selection of your choice.

International Tax Courses locations

"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

Contact IBFD directly for more information at +31-20-554 0157 or taxcourses@ibfd.org or visit www.ibfd.org/training.
IBFD Course Accreditation

IBFD International Tax Courses are endorsed by many professional accrediting bodies. Courses qualify for Continuing Professional Education (CPE) credits with numerous organizations including those listed below.

<table>
<thead>
<tr>
<th>Country</th>
<th>Organization</th>
<th>Notes</th>
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<tbody>
<tr>
<td>Barbados</td>
<td>ICAB: The Institute of Chartered Accountants of Barbados.</td>
<td>Registered as an approved course provider. Tax courses are eligible for CPE credits.</td>
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<tr>
<td>Belgium</td>
<td>IAB: Instituut van de Accountants en de Belastingconsulenten/Institut des Experts-comptables et des Conseils fiscaux (IABIEC Recognition nos. B0181/2010-09 and E0006/2013-06).</td>
<td>Registered as an approved course provider. Tax courses and most online courses are eligible for CPE credits.</td>
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<tr>
<td>Ireland</td>
<td>ITI: Irish Taxation Institute.</td>
<td>Tax courses and online tax courses are eligible for CPE credits.</td>
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<tr>
<td>Singapore</td>
<td>SIATP: Singapore Institute of Accredited Tax Professionals.</td>
<td>Tax courses and online courses are eligible for CPE credits.</td>
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<td>The Netherlands</td>
<td>CEDEO: IBFD International Tax Courses are CEDEO recognized accountancy courses.</td>
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<td></td>
<td>RB: Register Belastingadviseurs/Registry of Tax Advisers.</td>
<td>Registered as an approved course provider. Tax courses and online courses are eligible for CPE credits.</td>
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<tr>
<td>United Kingdom</td>
<td>CIOT: The UK Chartered Institute of Taxation.</td>
<td>Registered as a recognized course provider. Tax courses and online courses are eligible for CPE credits.</td>
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<td></td>
<td>ATT: The Association of Taxation Technicians.</td>
<td>Registered as an approved course provider. Tax courses and online courses are eligible for CPE credits.</td>
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<td>United States</td>
<td>NASBA: The National Association of State Boards of Accountancy of the United States.</td>
<td>IBFD is registered with NASBA as a sponsor of continuing professional education on the National Registry of CPE Sponsors. Tax courses and online courses are eligible for CPE credits.</td>
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<tr>
<td>Global</td>
<td>ACCA: The Association of Chartered Certified Accountants.</td>
<td>Training offered by IBFD will constitute CPD for ACCA members if it is relevant to your training needs.</td>
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This list is not exhaustive. Many IBFD tax courses 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. Course participants should follow the guidelines of their respective accrediting bodies on the reporting of CPE credits.

Read more: http://www.ibfd.org/Training/CIO-T-s-Advanced-Diploma-International-Taxation
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Details of IBFD’s full terms and conditions can be found at www.ibfd.org/Terms-Conditions.

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