

Accounting & International Taxation offerings

Accounting (IFRS & US GAAP)

- Basic
- Intermediate
- Advanced
- Industry specific
- Specialty topics
- Management accounting

(International) taxation

- Corporate taxation
- Income taxation
- Indirect taxes (VAT, Excises & Customs)
- M&A
- Transfer pricing
 - General
 - Intellectual property
 - Financing structures
 - Headquarters
 - PE profit attribution
 - Business restructuring
- Registration taxes and stamp duties
- (International) tax planning
 - Basic
 - Intermediate
 - Advanced
 - Corporate planning
 - Inheritance planning
 - Private wealth planning

- Financial products
- Hybrid instruments
- Update courses
- Reorganizations
- International financing
- European taxation
 - Direct taxation (PE, international market, corporate)
 - Indirect taxation
- Principles of international taxation
- International tax treaties
- Offshore taxation
 - Structuring
 - Exchange of information
 - Products and selection
 - Bank secrecy
 - Offshore systems (global coverage)
 - Onshore systems (global coverage)
- Treaties & tax planning
- Use and structuring of holding companies (regional or global coverage)
- Tax risk management & compliance
- International tax aspects of corporate finance
- International tax aspects of private equity and venture capital
- Negotiating rulings/APAs with tax authorities

- Update courses within the context of authorities
'horizontal supervision' by tax