



Certificate Overview

Designed to provide participants with a holistic and practice-oriented understanding of taxation in an international context. The program emphasizes both corporate and individual taxation, offering in-depth insights into international tax treaties, cross-border structuring, transfer pricing, VAT frameworks, and anti-avoidance legislation.

This certification equips participants with the tools to analyze, interpret, and apply international tax laws, while also developing the practical skills needed to manage tax planning, compliance, and disputes effectively.

Target Audience

- Tax Experts & Consultants
- Tax Professionals in multinational corporations
- Chief Accountants & Finance Directors
- Finance Managers & Controllers
- Certified Public Accountants
- Financial Analysts & Auditors
- Legal and Compliance Professionals focusing on tax law

What you will learn- Key Takeaways

- Mastery of core and advanced concepts of international taxation and their practical implications.
- Practical knowledge in structuring taxes for corporate entities and high-net-worth individuals.
- Ability to evaluate international tax treaties and apply them in cross-border contexts.
- Proficiency in managing transfer pricing, VAT structuring, and anti-avoidance frameworks.
- Enhanced professional competency to engage with tax authorities, tribunals, and regulatory frameworks.

Curriculum

Module 1: Foundations of International Taxation

Module 2: Corporate International Tax Structuring

Module 3: Individual International Tax Structuring

Module 4: Transfer Pricing

Module 5: International VAT Structuring

Module 6: Tax Appeals, Tribunals, and Tax Laws

Module 7: Anti-Avoidance Legislation & Tax Risk Management