

Advanced Tax Program

General Objectives:

The aim of this course is to equip participants with the following skills: to enable them to deal with the tax issues that managers and entrepreneurs face, both from a theoretical point of view and from a theoretical-practical point of view, associated with examples from the reality of business, IRS, IRC and VAT.

Specific Objectives:

At the end of the course, participants will be able to:

- Know the theory and regulation of tax benefits;
- Know the general theory of taxes;
- Distinguish between types of tax.

Recipients

This course is aimed at graduates at the start of their careers who want to develop into Finance Directors or Tax Managers, lawyers with a taste for the tax area who want to combine law with accounting and Chartered Accountants who want to deepen their tax knowledge

Duration:

30 Hours

Content Program:

Module I - General Theory of Taxes

Module II - Taxes and Economic Activity

Module III - Income Taxes

- Personal income tax - IRS;
- Corporate income or profit tax - IRC.

Module IV - Tax Benefits - Theory and Regulation

- IRS;

- IRC.

Module V - Property Taxes

- Municipal Property Transfer Tax - IMT;
- Municipal Property Tax - IMI;
- Stamp duty on gratuitous acquisitions - IS.

Module VI - Taxes on Expenditure

- General consumption tax - VAT;
- Excise duties;
- VAT regime on intra-community transactions - RITI.

Module VII - International Taxation

- Non-residents.