

## Cycle view of the study programme

B1 Or Th Pr Au Cr

### Information

Responsible teacher : Professor Marc BOURGEOIS  
Secretary : Laetitia Debraz and Marcella Mazzon  
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### Compulsory courses (B1 : 37Cr)

DROI2007-1	<i>Registration and succession fees</i> - Eric BRUYÈRE	B1	Q1	30	-	-	5
DROI2008-3	<i>Income tax, in-depth elements</i> - Nicolas HONHON, Aymeric NOLLET	B1	Q1	30	5	-	5
DROI0218-1	VAT - Jean BUBLLOT	B1	Q1	30	-	-	4
DROI2010-2	<i>Introduction to Local and Regional Taxation, International Taxation and European Taxation</i> - <i>Local and Regional Taxation</i> - Marc BOURGEOIS - <i>European Taxation</i> - Isabelle RICHELLE - <i>International Taxation</i> - Bart PEETERS	B1	Q1				5
				9	-	-	
				9	-	-	
				9	-	-	
DROI1325-1	<i>Fiscal procedures</i> - <i>Tax assessment</i> - Patrick SEUTIN - <i>Litigation</i> - Marc LEVAUX	B1	Q2				3
				12	-	-	
				9	-	-	
DTFE0009-1	<i>Final work : multidisciplinary seminars</i> - <i>La participation à un séminaire sur une thématique fiscale pointue</i> - Olivier BERTIN, Marc BOURGEOIS, Olivier D'AOUT, Bernard MAQUET, Philippe NOIRHOMME, Lionel ORBAN - [2h SEM] - <i>Une épreuve consistant soit en la rédaction d'un travail écrit (en ce compris la participation à un séminaire de préparation), soit la participation au Tax game</i> - Marc BOURGEOIS, Jean BUBLLOT	B1	TA				15
				-	-	[+]	
				-	-	-	

Coordination : Jean BUBLLOT, MARC BOURGEOIS, Caroline DOCCLO

### Optional courses (B1 : 23Cr)

Choose 1 course depending on its legal qualification amongst : (B1 : 3Cr)

DROI2346-1	<i>General principles of fiscal law : special questions</i> - Aymeric NOLLET	B1	Q1	15	5	-	3
GEST2095-1	<i>Accounting elements</i> - Fabrice FOGLI	B1	Q1	15	5	-	3

Choose one option from the following : (B1 : 20Cr)

#### Business taxation (B1 : 20Cr)

DROI2011-1	<i>Status and remuneration of managerial staff</i> - Paul CRAHAY, Luc HERVE	B1	Q2	30	-	-	5
DROI2343-2	VAT - <i>Advanced aspects</i> - Vincent SEPULCHRE	B1	Q2	15	-	-	3
DROI2012-1	<i>From annual accounts to the statement of income : relationships between accounting and tax system</i> - Luc HERVE	B1	Q2	15	-	-	2
DROI2058-1	<i>Business tax law : restructuring and reorganization</i> - JeanMichel DEGÉE	B1	Q2	15	-	-	3
DROI2347-1	<i>Companies tax law</i> - <i>Relations between linked companies</i> - Jean THILMANY - <i>Taxation of the non-trader and special regimes</i> - Jean THILMANY	B1	Q2				5
				15	-	-	
				15	-	-	
DROI2348-1	<i>Penal law of Companies</i> - Adrien MASSET	B1	Q1	15	-	-	2

#### Patrimonial taxation and taxation on persons (B1 : 20Cr)

DROI2017-2	<i>Family tax law</i> - Frédéric FOGLI, Didier PIRE	B1	Q2	12	-	-	2
DROI2018-3	<i>Real Estate Taxation</i> - Xavier THIÉBAUT	B1	Q2	20	-	-	3

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DROI2019-3	<i>Savings and insurance taxation</i> - Frédéric JANSSEN	B1	Q2	22	-	-	<b>3</b>
DROI2020-2	<i>Property and succession planning</i> - Virginie DEHALLEUX, Manuel GUSTIN	B1	Q2	27	-	-	<b>4</b>
DROI2349-2	<i>Tax Recovery</i> - Frédéric GEORGES	B1	Q2	10	-	-	<b>2</b>
DROI2356-1	<i>Tax Law and Patrimonial Company</i> - Luc HERVE	B1	Q2	10	-	-	<b>2</b>
DROI2022-2	<i>Registration and succession fees : a case study</i> - Eric BRUYÈRE	B1	Q1	12	-	-	<b>2</b>
DROI1279-1	<i>International wealth planning</i> - Guy JORION	B1	Q2	10	-	-	<b>2</b>
<b>Business taxation : international and European approach (B1 : 20Cr)</b>							
DROI2023-1	<i>International tax law and comparative law</i> - Caroline DOCLO	B1	Q2	30	-	-	<b>5</b>
DROI2024-2	<i>International planning</i> - Guy JORION	B1	Q2	20	-	-	<b>3</b>
DROI2025-1	<i>European tax law: specialisation</i> - Isabelle RICHELLE	B1	Q2	30	-	-	<b>5</b>
DROI2058-1	<i>Business tax law : restructuring and reorganization</i> - JeanMichel DEGÉE	B1	Q2	15	-	-	<b>3</b>
DROI2347-2	<i>Companies tax law, Relations between linked companies</i> - Jean THILMANY	B1	Q2	15	-	-	<b>2</b>
DROI1280-1	<i>Special questions of tax law relating to international activities</i> - Bart PEETERS	B1	Q2	10	-	-	<b>2</b>