

**Block view of the study programme**

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**Block 1**

Information

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**Compulsory courses**

DROI2008-3	<i>Income tax, in-depth elements</i> - Nicolas HONHON, Isabelle RICHELLE	Q1	40	5	-	<b>6</b>
DROI2007-1	<i>Registration and succession fees</i> - Raphaël DOUNY	Q2	27	-	-	<b>4</b>
DROI0218-1	<i>VAT</i> - Jean BUBLOT	Q1	24	-	-	<b>4</b>
DROI1325-1	<i>Tax procedures (setting taxes, disputes and recovery)</i> - Aymeric NOLLET	Q2	21	-	-	<b>3</b>
DROI1359-1	<i>Aspects of international and European tax law</i> - Caroline DOCCLO, Bart PEETERS, Isabelle RICHELLE	Q1	30	-	-	<b>4</b>
DROI1360-1	<i>Regional and local taxation</i> - Marc BOURGEOIS	Q1	12	-	-	<b>2</b>
DTFE0009-1	<i>Final work : multidisciplinary seminars</i> <i>- Participation in two seminars on a specific tax theme</i> - Olivier BERTIN, Olivier D'AOUT, EmmanuelPhilippe DENIS, Frédéric FOGLI, Xavier GÉRARD, Marc LEVAUX, Bernard MAQUET, Philippe NOIRHOMME, Aymeric NOLLET, Lionel ORBAN - [6h SEM] <i>- A substantial evaluation either drafting a piece of written work (including participation in a preparatory seminar) or participation in a Tax Game</i> - Jean BUBLOT, EmmanuelPhilippe DENIS, Xavier GÉRARD, Aymeric NOLLET	TA	-	-	[+]	<b>15</b>

Coordination: Jean Bublot, Aymeric Nollet, Jean-Michel Degée

**Optional courses**

Choose 1 course depending on its legal qualification amongst:

DROI2346-1	<i>General principles of fiscal law</i> - Aymeric NOLLET - [10h Lect.]	Q1	20	-	[+]	<b>4</b>
GEST2095-1	<i>Accounting elements</i> - Cédric ANTONELLI, Daniel SCHLECK - [10h Lect.]	Q1	20	-	[+]	<b>4</b>

**Choose one option from the following :**

**Company (national and international aspects)**

DROI2012-1	<i>From annual accounts to the statement of income : relationships between accounting and tax system</i> <i>- Partim 1</i> - Luc HERVE <i>- Partim 2</i> - JeanLuc WUIDARD	Q2	15	-	-	<b>4</b>
DROI1361-1	<i>Corporate tax law</i> <i>- Part 1: Restructuring and reorganisation</i> - JeanMichel DEGÉE <i>- Part 2: Relationships between connected companies</i> - Jean THILMANY	Q2	15	-	-	<b>4</b>

Choose one course from the following :

DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	Q2	21	-	[+]	<b>4</b>
DROI2025-1	<i>European tax law: specialisation</i> - Isabelle RICHELLE - [10h Lect.]	Q2	21	-	[+]	<b>4</b>

Choose at least 6 credits of courses from the following:

DROI2348-1	<i>Penal law of Companies</i> - Adrien MASSET	Q1	15	-	-	<b>2</b>
DROI1363-1	<i>Taxation and public authorities, social economy and the non-market sector</i> - Sabine GARROY	Q2	15	-	-	<b>2</b>
DROI2343-2	<i>VAT: advanced aspects</i> - Vincent SEPULCHRE	Q2	15	-	-	<b>2</b>

DROI2011-1	<i>Tax status of corporate managers</i> - Luc HERVE	Q2	15	-	-	2
GEST7048-1	<i>Introduction to transfer pricing</i> - Daniel SCHLECK, Eric VON FRENCKELL	Q2	15	-	-	2
DROI1280-1	<i>Special questions of tax law relating to international activities</i> - Bart PEETERS	Q2	15	-	-	2
DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	Q2	21	-	[+]	4
DROI2025-1	<i>European tax law: specialisation</i> - Isabelle RICHELLE - [10h Lect.]	Q2	21	-	[+]	4

#### Heritage (national and international aspects)

DROI2022-2	<i>Registration and succession fees: specialisation</i> - Eric BRUYÈRE	Q2	12	-	-	2
DROI2020-2	<i>Property and succession planning</i> - Virginie DEHALLEUX, Manuel GUSTIN	Q2	24	-	-	4
DROI2019-3	<i>Savings and insurance taxation</i> - Frédéric JANSSEN	Q2	18	-	-	3

Choose at least 9 credits of courses from the following:

DROI1364-1	<i>Aspects of civil law</i> - Marc BOURGEOIS - [10h Lect.]	TA	10	-	[+]	3
DROI1365-1	<i>Estate planning: in-depth subjects</i>	Q2				4
	- <i>Estate companies</i> - Luc HERVE		10	-	-	
	- <i>Part 2: international aspects</i> - Guy JORION		15	-	-	
DROI2018-3	<i>Real Estate Taxation</i> - Xavier THIÉBAUT	Q2	18	-	-	3
DROI2017-2	<i>Family tax law</i> - Jordan OPRENYESZK, Didier PIRE	Q2	12	-	-	2
DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	Q2	21	-	[+]	4

#### Optional courses

This course is optional. If the students choose to take it, it will be part of their programme and included in their deliberation.

DSTG1001-1	<i>Internship</i> - Aymeric NOLLET - [150h Internship]	TA	-	-	[+]	5
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