

#### Cycle view of the study programme

B1 Or Th Pr Au Cr

#### Information

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#### Compulsory courses (B1 : 38Cr)

Code	Course Name	Instructor	B1	Or	Th	Pr	Au	Cr
DROI2008-3	<i>Income tax, in-depth elements</i>	Nicolas HONHON, Isabelle RICHELLE	B1	Q1	40	5	-	6
DROI2007-1	<i>Registration and succession fees</i>	Raphaël DOUNY	B1	Q2	27	-	-	4
DROI0218-1	<i>VAT</i>	Jean BUBLLOT	B1	Q1	24	-	-	4
DROI1325-1	<i>Tax procedures (setting taxes, disputes and recovery)</i>	Aymeric NOLLET	B1	Q2	21	-	-	3
DROI1359-1	<i>Aspects of international and European tax law</i>	Caroline DOCCLO, Bart PEETERS, Isabelle RICHELLE	B1	Q1	30	-	-	4
DROI1360-1	<i>Regional and local taxation</i>	Marc BOURGEOIS	B1	Q1	12	-	-	2
DTFE0009-1	<i>Final work : multidisciplinary seminars</i>		B1	TA				15
	<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 BUBLLOT, EmmanuelPhilippe DENIS, Xavier GÉRARD, Aymeric NOLLET						

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

#### Optional courses (B1 : 22Cr)

Choose 1 course depending on its legal qualification amongst: (B1 : 4Cr)

DROI2346-1	<i>General principles of fiscal law</i>	Aymeric NOLLET - [10h Lect.]	B1	Q1	20	-	[+]	4
GEST2095-1	<i>Accounting elements</i>	Cédric ANTONELLI, Daniel SCHLECK - [10h Lect.]	B1	Q1	20	-	[+]	4

#### Choose one option from the following : (B1 : 18Cr)

##### Company (national and international aspects) (B1 : 18Cr)

DROI2012-1	<i>From annual accounts to the statement of income : relationships between accounting and tax system</i>		B1	Q2				4
	<i>- Partim 1</i>	Luc HERVE			15	-	-	
	<i>- Partim 2</i>	JeanLuc WUIDARD			12	-	-	
DROI1361-1	<i>Corporate tax law</i>		B1	Q2				4
	<i>- Part 1: Restructuring and reorganisation</i>	JeanMichel DEGÉE			15	-	-	
	<i>- Part 2: Relationships between connected companies</i>	Jean THILMANY			15	-	-	

Choose one course from the following : (B1 : 4Cr)

DROI1362-1	<i>International tax law: all subjects</i>	Caroline DOCCLO - [10h Lect.]	B1	Q2	21	-	[+]	4
DROI2025-1	<i>European tax law: specialisation</i>	Isabelle RICHELLE - [10h Lect.]	B1	Q2	21	-	[+]	4

Choose at least 6 credits of courses from the following: (B1 : 6Cr)

DROI2348-1	<i>Penal law of Companies</i>	Adrien MASSET	B1	Q1	15	-	-	2
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DROI1363-1	<i>Taxation and public authorities, social economy and the non-market sector</i> - Sabine GARROY	B1	Q2	15	-	-	2
DROI2343-2	<i>VAT: advanced aspects</i> - Vincent SEPULCHRE	B1	Q2	15	-	-	2
DROI2011-1	<i>Tax status of corporate managers</i> - Luc HERVE	B1	Q2	15	-	-	2
GEST7048-1	<i>Introduction to transfer pricing</i> - Daniel SCHLECK, Eric VON FRENCKELL	B1	Q2	15	-	-	2
DROI1280-1	<i>Special questions of tax law relating to international activities</i> - Bart PEETERS	B1	Q2	15	-	-	2
DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	B1	Q2	21	-	[+]	4
DROI2025-1	<i>European tax law: specialisation</i> - Isabelle RICHELLE - [10h Lect.]	B1	Q2	21	-	[+]	4

#### Heritage (national and international aspects) (B1 : 18Cr)

DROI2022-2	<i>Registration and succession fees: specialisation</i> - Eric BRUYÈRE	B1	Q2	12	-	-	2
DROI2020-2	<i>Property and succession planning</i> - Virginie DEHALLEUX, Manuel GUSTIN	B1	Q2	24	-	-	4
DROI2019-3	<i>Savings and insurance taxation</i> - Frédéric JANSSEN	B1	Q2	18	-	-	3

Choose at least 9 credits of courses from the following: (B1 : 9Cr)

DROI1364-1	<i>Aspects of civil law</i> - Marc BOURGEOIS - [10h Lect.]	B1	TA	10	-	[+]	3
DROI1365-1	<i>Estate planning: in-depth subjects</i> - <i>Estate companies</i> - Luc HERVE - <i>Part 2: international aspects</i> - Guy JORION	B1	Q2	10 15	- -	- -	4
DROI2018-3	<i>Real Estate Taxation</i> - Xavier THIÉBAUT	B1	Q2	18	-	-	3
DROI2017-2	<i>Family tax law</i> - Jordan OPRENYESZK, Didier PIRE	B1	Q2	12	-	-	2
DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	B1	Q2	21	-	[+]	4

#### Optional courses (B1 : 5Cr)

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]	B1	TA	-	-	[+]	5
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