

Cycle view of the study programme

B1 Or Th Pr Au Cr

Information

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Compulsory courses (B1 : 21Cr)

DROI0218-1	VAT - Jean BUBLOT	B1	Q1	24	-	-	4
DROI8047-1	Aspects of European tax law - Isabelle RICHELLE	B1	Q1	15	-	-	2
DTFE0009-1	Final work - Participation in two seminars on a specific tax theme - Olivier BERTIN, Olivier D'AOUT, Raphaël DOUNY, Frédéric FOGLI, Sabine GARROY, Xavier GÉRARD, Marc LEVAUX, Bernard MAQUET, Philippe NOIRHOMME, Lionel ORBAN, DenisEmmanuel PHILIPPE - [6h SEM] - Participation in a methodological seminar - Sabine GARROY - [3h SEM] - A test consisting either of drafting a dissertation or of participating in a tax game - Jean BUBLOT	B1	TA			[+]	15
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Coordination: Jean-Michel Degée and Sabine Garroy

Optional courses (B1 : 39Cr)

Choose a course from: (B1 : 39Cr)

**General taxation track
(B1 : 39Cr)**

DROI2008-3	Income tax, in-depth elements - Part I: Personal income tax - Marc BOURGEOIS, Nicolas HONHON - Part II: Corporate income tax - Sabine GARROY	B1	Q1	25 15	5 -	- -	6
DROI2007-1	Registration and succession fees - Raphaël DOUNY	B1	Q1	27	-	-	4
DROI1325-1	Tax procedures - Aymeric NOLLET	B1	Q2	21	-	-	3
DROI8048-1	Aspects of international tax law - Caroline DOCCLO, Bart PEETERS	B1	Q1	15	-	-	2
DROI1360-1	Regional and local taxation - Marc BOURGEOIS	B1	Q1	12	-	-	2

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

DROI2346-1	General principles of fiscal law - Aymeric NOLLET - [10h Lect.]	B1	Q1	20	-	[+]	4
GEST2095-1	Accounting elements - Cédric ANTONELLI - [10h Lect.]	B1	Q1	20	-	[+]	4

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

Business taxation (national and international aspects) (B1 : 18Cr)

DROI2012-1	From annual accounts to the statement of income : relationships between accounting and tax system - Partim 1 - Luc HERVE - Partim 2 - JeanLuc WUIDARD	B1	Q2	15 12	- -	- -	4
DROI1361-1	Corporate tax law - Part 1: Restructuring and reorganisation - JeanMichel DEGÉE - Part 2: Relationships between connected companies (national and multinational groups) - Aymeric NOLLET	B1	Q2	15 15	- -	- -	4

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

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

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

DROI2348-1 *Penal law of Companies* - Adrien MASSET B1 Q1 15 - - 2

DROI1363-1 *Taxation and public authorities, social economy and the non-market sector* - Sabine GARROY B1 Q2 15 - - 2

DROI2343-2 *VAT: advanced aspects* - Vincent SEPULCHRE B1 Q2 15 - - 2

DROI2011-1 *Tax status of corporate managers* - Luc HERVE B1 Q2 15 - - 2

GEST7048-1 *Introduction to transfer pricing* - Eric VON FRENCKELL B1 Q2 15 - - 2

DROI1280-1 *Special questions of tax law relating to international activities* - Bart PEETERS B1 Q2 15 - - 2

DROI1362-1 *International tax law: all subjects* - Caroline DOCCLO - [10h Lect.] B1 Q2 21 - [+] 4

DROI2025-1 *European tax law: specialisation* - Isabelle RICHELLE - [10h Lect.] B1 Q2 21 - [+] 4

Wealth taxation (national and international aspects) (B1 : 18Cr)

DROI2022-2 *Registration and succession fees: specialisation* - Raphaël DOUNY B1 Q2 12 - - 2

DROI2020-2 *Property and succession planning* - Virginie DEHALLEUX, Manuel GUSTIN B1 Q2 24 - - 4

DROI2019-3 *Savings and insurance taxation* - Frédéric JANSSEN B1 Q2 18 - - 3

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

DROI1364-1 *Aspects of civil law* - Marc BOURGEOIS - [10h Lect.] B1 TA 10 - [+] 3
Notice : compulsory course for non-law students enrolled in this option unless they have been exempted by the jury

DROI1365-1 *Estate planning: in-depth subjects* B1 Q2 4
 - *Estate companies* - Luc HERVE 10 - -
 - *Part 2: international aspects* - Guy JORION 15 - -

DROI2018-3 *Real Estate Taxation* - Xavier THIÉBAUT B1 Q2 18 - - 3

DROI2017-2 *Family tax law* - Jordan OPRENYESZK, Didier PIRE B1 Q2 12 - - 2

DROI1362-1 *International tax law: all subjects* - Caroline DOCCLO - [10h Lect.] B1 Q2 21 - [+] 4

Customs compliance track (B1 : 39Cr)

International & European tax law

DROI8045-1 *Customs and excise, elements* - Raphaël VAN DE SANDE B1 Q1 21 - - 3

DROI2025-1 *European tax law: specialisation* - Isabelle RICHELLE - [10h Lect.] B1 Q2 21 - [+] 4

DROI2348-1 *Penal law of Companies* - Adrien MASSET B1 Q1 15 - - 2

Operational Management & International Commerce

GEST0093-1 *Operations and quality management* - Thierry PIRONET B1 Q2 30 - - 5

Choose one course from the following : (B1 : 5Cr)

GEST3032-1 *eBusiness and eCommerce (english language)* - Ashwin ITTOO B1 Q1 30 - - 5

DROI8046-1 (pas organisé en 2022-2023) *International Trade Law* - Yves MELIN B1 Q1 30 - - 5

Customs procedures

DROI8049-1	<i>Special border procedures</i> - Nicolas LAURENT	B1	Q1	28	-	-	4
DROI8050-1	<i>Customs tariffs, origin and value classifications</i> - Philippe HEEREN, Yves MELIN, Karin WALRAVENS, Marc WEGNEZ	B1	Q2	56	-	-	4
DROI8051-1	<i>Import/export - Customs declarations</i> - Raphaël VAN DE SANDE	B1	Q2	35	-	-	4
GEST7063-1	<i>Customs Compliance in eCommerce</i> (english language) - Philippe HEEREN, Yves MELIN	B1	Q2	28	-	-	4
DROI8052-1	<i>Customs VAT</i> - François COUTUREAU, Philippe NOIRHOMME	B1	Q1	21	-	-	4
Optional free course (B1 : 5Cr)							
DSTG1001-1	<i>Internship</i> - Aymeric NOLLET - [150h Internship]	B1	TA	-	-	[+]	5