

Block view of the study programme

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Block 1

Information

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Compulsory courses

DROI0218-1	VAT - Vincent SEPULCHRE	Q1	24	-	-	4
DROI8047-1	Aspects of European tax law - Isabelle RICHELLE GRAULICH	Q2	15	-	-	2
DTFE0009-1	Final work	TA				15
	- 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, Aymeric NOLLET, 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 - JeanMichel DEGÉE		-	-	-	

Coordination: Jean-Michel Degée and Sabine Garroy

Optional courses

Choose a course from:

General taxation track

Intended for students specialising in Corporate Taxation and Wealth Taxation, national and international aspects

DROI2008-3	Income tax, in-depth elements: IPP - Marc BOURGEOIS, Nicolas HONHON - Suppl : Nicolas HONHON, Céline VERSCHEURE	Q1	25	5	-	4
DROI8069-1	Income tax, in-depth subjects: ISoc - Sabine GARROY	Q1	15	-	-	2
DROI2007-1	Registration and succession fees - Raphaël DOUNY	Q1	27	-	-	4
DROI1325-1	Tax procedures - Aymeric NOLLET	Q2	21	-	-	3
DROI1360-1	Regional and local taxation - Marc BOURGEOIS - Suppl : Laëtitia BOUSEZ	Q1	12	-	-	2

Choose 1 course depending on its legal qualification amongst:

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

Customs compliance track

Intended for students specialising in Customs Compliance

International & European tax law

DROI8045-1	Customs and excise, elements - Raphaël VAN DE SANDE	Q1	21	-	-	3
DROI2025-1	European tax law: specialisation - Isabelle RICHELLE GRAULICH - [10h Lect.]	Q2	21	-	[+]	4
DROI2348-1	Penal law of Companies - Adrien MASSET	Q1	15	-	-	2

Operational Management & International Commerce

GEST0093-1	Operations and quality management - Thierry PIRONET	Q2	30	-	-	5
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Choose one of the following courses :

DROI8067-1	International trade law - Philippe VINCENT	Q1	30	-	-	5
GEST3032-1	e-Commerce Methods and Techniques (english language) -	Q1	30	-	-	5

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Choose one option from the following :

Business taxation (national and international aspects)

Please note that the General taxation track must be selected in order to choose this option.

DROI2012-1	<i>From annual accounts to the statement of income: relationships between accounting and tax system</i> - Part 1 - JeanLuc WUIDARD - Part 2 - Luc HERVE	Q2							4
			12	-	-				
			15	-	-				
DROI1361-1	<i>Corporate tax law</i> - Part 1: Restructuring and reorganisation - JeanMichel DEGÉE - Part 2: Relationships between connected companies (national and multinational groups) - Aymeric NOLLET	Q2							4
			15	-	-				
			15	-	-				
DROI8048-1	<i>Aspects of international tax law</i> - Caroline DOCCLO, Bart PEETERS	Q2	15	-	-				2

Choose one course from the following :

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

Choose at least 6 credits of courses from the following:

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

Wealth taxation (national and international aspects)

Please note that the General taxation track must be selected in order to choose this option.

DROI8048-1	<i>Aspects of international tax law</i> - Caroline DOCCLO, Bart PEETERS	Q2	15	-	-				2
DROI2022-2	<i>Registration and succession fees: specialisation</i> - Raphaël DOUNY	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
	Notice : Compulsory course for non-law students enrolled in this option, unless exempted by decision of the jury								
DROI1365-1	<i>Estate planning: in-depth subjects</i> - Luc HERVE	Q2	12	-	-				2
DROI2018-3	<i>Real Estate Taxation</i> - Xavier THIÉBAUT	Q2	18	-	-				3
DROI2017-2	<i>Family tax law</i> - Vanessa GRELLA, Jordan OPRENYESZK	Q2	12	-	-				2
DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	Q2	21	-	[+]				4

Customs / Customs compliance

Please note that you must have selected the Customs Compliance track in order to choose this option.

DROI8049-1	<i>Special border procedures</i> - Nicolas LAURENT	Q2	28	-	-	3
DROI8050-1	<i>Customs tariffs, origin and value classifications</i>	Q2	56	-	-	4
DROI8051-1	<i>Import/export - Customs declarations</i> - Raphaël VAN DE SANDE	Q2	35	-	-	4
GEST7063-1	<i>Customs Compliance in eCommerce</i> (english language) - Marc BOURGEOIS	Q2	28	-	-	3
DROI8052-1	<i>Customs VAT</i> - François COUTUREAU, Philippe NOIRHOMME	Q2	21	-	-	3
DROI8070-1	<i>Contentious customs procedures (administrative and criminal)</i> - Vanessa FRANSSEN, Yves MELIN	Q2	16	-	-	3

Optional free course

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