

Block view of the study programme

Or Th Pr Au Cr

Block 1

Information

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Compulsory courses

Code	Name	Q1	Th	Pr	Au	Cr
DROI0218-1	VAT	24	-	-	-	4
DROI8047-1	Aspects of European tax law - Isabelle RICHELLE GRAULICH	15	-	-	-	2
DTFE0009-1	Travail de fin d'études	TA	-	-	-	15
	- La participation à trois séminaires sur l'utilisation de l'intelligence artificielle et ses applications en matière fiscale - Sabine GARROY, Aymeric NOLLET - [9h SEM]	-	-	-	[+]	
	- La participation à un séminaire méthodologique - Sabine GARROY - [3h SEM]	-	-	-	[+]	
	- Une épreuve consistant soit en la rédaction d'une dissertation, soit en la participation au Tax game	-	-	-	-	

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	Q1	25	5	-	4
DROI8069-1	Income tax, in-depth subjects: ISoc - Sabine GARROY	Q1	15	-	-	2
DROI2007-1	Registration and succession fees	Q1	27	-	-	4
DROI1325-1	Tax procedures - Aymeric NOLLET	Q2	21	-	-	3
DROI1360-1	Regional and local taxation - Marc BOURGEOIS	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 - [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	Q1	21	-	-	3
DROI2025-1	European tax law: specialisation - Isabelle RICHELLE GRAULICH - [10h Lect.]	Q2	21	-	[+]	4
DROI2348-1	Penal law of Companies - Marc BOURGEOIS	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) - Ashwin ITTOO	Q1	30	-	-	5

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>	Q2				4
	- Part 1		12	-	-	
	- Part 2 - Luc HERVE		15	-	-	
DROI1361-1	<i>Corporate tax law</i>	Q2				4
	- Part 1: Restructuring and reorganisation - JeanMichel DEGÉE		15	-	-	
	- Part 2: Relationships between connected companies (national and multinational groups) - Aymeric NOLLET		15	-	-	
DROI8048-1	<i>Aspects of international tax law</i> - 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> - [10h Lect.]	Q2	21	-	[+]	4

Choose at least 6 credits of courses from the following:

DROI2348-1	<i>Penal law of Companies</i> - Marc BOURGEOIS	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>	Q2	15	-	-	2
DROI2011-1	<i>Tax status of corporate managers</i>	Q2	15	-	-	2
GEST7048-1	<i>Introduction to transfer pricing</i>	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> - Bart PEETERS	Q2	15	-	-	2
DROI2022-2	<i>Registration and succession fees: specialisation</i>	Q2	12	-	-	2
DROI2020-2	<i>Property and succession planning</i>	Q2	24	-	-	4
DROI2019-3	<i>Savings and insurance taxation</i>	Q2	18	-	-	3

Choose at least 9 credits of courses from the following:

DROI1364-1	(pas organisé en 2026-2027) <i>Aspects of civil law</i> - Marc BOURGEOIS - [10h Lect.]	TA	10	-	[+]	3
	<i>Notice : Compulsory course for non-law students enrolled in this option, unless exempted by decision of the jury</i>					
DROI1365-1	<i>Planification approfondie : La société patrimoniale</i> - Luc HERVE	Q2	12	-	-	2
DROI2018-3	<i>Real Estate Taxation</i>	Q2	18	-	-	3
DROI2017-2	<i>Family tax law</i>	Q2	12	-	-	2
DROI1362-1	<i>International tax law: all subjects</i> - [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>	Q2	28	-	-	3
DROI8050-1	<i>Customs tariffs, origin and value classifications</i>	Q2	56	-	-	4
DROI8051-1	<i>Import/export - Customs declarations</i>	Q2	35	-	-	4
GEST7063-1	<i>Customs Compliance in eCommerce (english language) - Marc BOURGEOIS</i>	Q2	21	-	-	3
DROI8052-1	<i>Customs VAT</i>	Q2	21	-	-	3
DROI8070-1	<i>Contentious customs procedures (administrative and criminal) - Vanessa FRANSSSEN</i>	Q2	16	-	-	3

Optional free course

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