Cycle view of the study programme

		Bl	Or	Th	Pr	Au	Cr

Information

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Compulsory courses (B1 : 21Cr)

DROI0218-1	*VAT* - Vincent SEPULCHRE	B1	Q1	24	-	-	**4**
DROI8047-1	*Aspects of European tax law* - Isabelle RICHELLE GRAULICH	B1	Q2	15	-	-	**2**
DTFE0009-1	*Final dissertation* *- La participation à trois séminaires sur l'utilisation de l'intelligence artificielle et ses applications en matière fiscale* - Raphaël DOUNY, Sabine GARROY, Marc LEVAUX, 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* - JeanMichel DEGÉE, Sabine GARROY	B1	TA - - -	 - - -	 [+] [+] -		**15**

Coordination: Jean-Michel Degée and Sabine Garroy

Optional courses (B1 : 39Cr)

Choose a course from: (B1 : 19Cr)

General taxation track
(B1 : 19Cr)

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	B1	Q1	25	5	-	**4**
DROI8069-1	*Income tax, in-depth subjects: ISoc* - Sabine GARROY	B1	Q1	15	-	-	**2**
DROI2007-1	*Registration and succession fees* - Raphaël DOUNY	B1	Q1	27	-	-	**4**
DROI1325-1	*Tax procedures* - Aymeric NOLLET	B1	Q2	21	-	-	**3**
DROI1360-1	*Regional and local taxation* - Marc BOURGEOIS - Suppl : Laëtitia BOUSEZ	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**

Customs compliance track
(B1 : 19Cr)

Intended for students specialising in Customs Compliance

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 GRAULICH - [10h Lect.]	B1	Q2	21	-	[+]	**4**
DROI2348-1	*Penal law of Companies* - Marc BOURGEOIS	B1	Q1	15	-	-	**2**

Operational Management & International Commerce

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

Choose one of the following courses : (B1 : 5Cr)

DROI8067-1	*International trade law* - Philippe VINCENT	B1	Q1	30	-	-	**5**
GEST3032-1	*e-Commerce Methods and Techniques* (english language) - Ashwin ITTOO	B1	Q1	30	-	-	**5**

Choose one option from the following : (B1 : 20Cr)

Business taxation (national and international aspects) (B1 : 20Cr)

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

DROI2012-1	*From annual accounts to the statement of income: relationships between accounting and tax system* - *Part 1* - JeanLuc WUIDARD - *Part 2* - Luc HERVE	B1	Q2 12 15	 - -	 - -		**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**
DROI8048-1	*Aspects of international tax law* - Bart PEETERS	B1	Q2	15	-	-	**2**

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

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

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

DROI2348-1	*Penal law of Companies* - Marc BOURGEOIS	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* - François COUTUREAU, Philippe NOIRHOMME	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**
DROI2025-1	*European tax law: specialisation* - Isabelle RICHELLE GRAULICH - [10h Lect.]	B1	Q2	21	-	[+]	**4**

Wealth taxation (national and international aspects) (B1 : 20Cr)

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

DROI8048-1	*Aspects of international tax law* - Bart PEETERS	B1	Q2	15	-	-	**2**
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, Frédéric JANSSEN	B1	Q2	18	-	-	**3**

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

DROI1364-1	(pas organisé en 2026-2027) *Aspects of civil law* - Marc BOURGEOIS - [10h Lect.]	B1	TA	10	-	[+]	**3**
DROI1365-1	*Advanced estate planning: The asset-holding company* - Luc HERVE	B1	Q2	12	-	-	**2**

DROI2018-3	*Real Estate Taxation* - Xavier THIÉBAUT	B1	Q2	18	-	-	**3**
DROI2017-2	*Family tax law* - Vanessa GRELLA, Jordan OPRENYESZK	B1	Q2	12	-	-	**2**
DROI1362-1	*International tax law: all subjects* - Caroline DOCCLO - [10h Lect.]	B1	Q2	21	-	[+]	**4**

Customs / Customs compliance (B1 : 20Cr)

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

DROI8049-1	*Special border procedures* - Nicolas LAURENT	B1	Q2	28	-	-	**3**
DROI8050-1	*Customs tariffs, origin and value classifications* - - Suppl : Yves MELIN	B1	Q2	56	-	-	**4**
DROI8051-1	*Import/export - Customs declarations* - Raphaël VAN DE SANDE	B1	Q2	35	-	-	**4**
GEST7063-1	*Customs Compliance in eCommerce* (english language) - Marc BOURGEOIS - Suppl : N...	B1	Q2	21	-	-	**3**
DROI8052-1	*Customs VAT* - François COUTUREAU, Philippe NOIRHOMME	B1	Q2	21	-	-	**3**
DROI8070-1	*Contentious customs procedures (administrative and criminal)* - Vanessa FRANSSEN, Yves MELIN	B1	Q2	16	-	-	**3**

Optional free course (B1 : 5Cr)

DSTG1001-1	*Internship* - Aymeric NOLLET - [150h Internship]	B1	TA	-	-	[+]	**5**