

LEIDEN-TA ADVANCED TAX TREATIES PROGRAMME 2019

27 to 31 May 2019 | 9am to 5pm | Revenue House Discovery training room

ABOUT THE PROGRAMME

The Advanced Tax Treaties Programme is a collaborative effort between Tax Academy of Singapore and International Tax Center Leiden, Netherlands.

The programme offers participants thorough knowledge of the complex rules that govern tax treaties and application of the advanced treaty concepts.

Who should attend

The programme is aimed at tax professionals who are seeking to deepen their insight and expertise in tax treaties. Participants should have at least three years' tax experience and basic knowledge of tax treaties, equivalent to Tax Academy's Level 1 (International Tax) Executive Tax Programme.

Main topics to be covered:

- Key concepts of international taxation
- Introduction to tax treaties and treaty residence issues
- In-depth examination of the rules and structure of the OECD Model Tax Convention, with emphasis on the substantive articles:
 - Business profits under tax treaties
 - Investment income - Dividends, interest & royalties and immovable property income
 - Income from employment under tax treaties
- Discussions on case studies to introduce participants to application of advanced treaty concepts on real-life scenarios. Issues ranging from determination of treaty residence, tie-breaker rules for companies, permanent establishments and anti-abuse rules introduced by MLI pursuant to BEPS Action Plan.

Schedule and venue

Dates of programme:

27 to 31 May 2019, 9.00a.m. to 5.00p.m.

Venue

Discovery Room, Revenue House Singapore

Registration

To register, access the online registration form [here](#) or by scanning this QR code



Programme Fee

The total fee is **SGD4,173* (incl GST)**. Lunch and tea breaks will be provided.

- A certificate of participation will be issued to participants who achieve a minimum attendance rate of 60% and complete a short assessment during the class.
- Overseas participants, who in their business capacity belong overseas and are sponsored by overseas employers, are excluded from paying 7% GST.

Executive Tax Programme Level 3 - International Tax

Leiden -
TA Advanced Tax
Treaties Programme

WU - TA Advanced
Transfer Pricing
Programme

Advanced
International Tax
Planning Programme

TRAINERS



Kees van Raad

Chairman, International Tax Center Leiden

Kees van Raad is Professor of International Tax Law at the University of Leiden (The Netherlands), Chairman of the International Tax Center Leiden and Director of its Adv LLM Program in International Tax Law. He is of counsel to Loyens & Loeff, a Netherlands-based internationally active (tax) law firm. He has published comprehensively on issues of international tax law, and in particular on tax treaties. He has lectured in more than 30 countries, has held visiting professorships at many universities abroad and is a frequent speaker at foreign conferences, congresses and seminars.



Siddharth Parekh

Teaching Associate, International Tax Center Leiden

Siddharth is a partner at Sunil G Parekh & Co, Chartered Accountants, a Mumbai based tax and accounting firm and focuses on advising clients on international tax and transfer pricing issues. He has previously worked in the international tax team of EY in their London and Mumbai offices. A chartered accountant from the Institute of Chartered Accountants of India, he obtained his Adv LLM in International Tax Law from Leiden University, where he worked as a teaching assistant and continues to lecture on international tax law.

International Tax Center Leiden (ITC Leiden) at Leiden University

Leiden University is known for its early specialization in international tax law. In 1986 it created the first chair in the world exclusively for international tax law and, in 1998, the ITC Leiden was set up to accommodate teaching and research programmes in international tax. Professor van Raad, the founder and chairman of the ITC Leiden, manages the various programmes it offers. It currently offers its well-known 12-month full time Advanced LLM Programme in International Tax Law, and various short programs in international tax law that are taught both in the Netherlands and abroad.

Tax Academy of Singapore

Tax Academy of Singapore is a not-for-profit institution set up by the Inland Revenue Authority of Singapore in collaboration with the Big 4 accounting firms (Deloitte & Touche; Ernst & Young; KPMG; PricewaterhouseCoopers); the Institute of Singapore Chartered Accountants and the Law Society of Singapore. Tax Academy collaborates with leaders in the industry, academia and the government to develop and deliver structured tax training programmes and regular seminars and conferences that effectively raise the professional competency, knowledge and capabilities of the tax community.

Contact

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