

Block view of the study programme

Or Th Pr Au Cr

Block 1

Information

Responsable académique : Monsieur le Professeur Marc BOURGEOIS

Secrétariat : Laetitia Debraz et Tamou OUAKIM

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Compulsory courses

DROI0218-1	VAT - Vincent SEPULCHRE	Q1	24	-	-	4
DROI8047-1	Aspects of European tax law - Isabelle RICHELLE	Q1	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, Xavier GÉRARD, Marc LEVAUX, Bernard MAQUET, Philippe NOIRHOMME, Lionel ORBAN, DenisEmmanuel PHILIPPE - [6h SEM]		-	-	[+]	
	- Participation in a methodological seminar - [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

DROI2008-3	Income tax, in-depth elements: IPP - Marc BOURGEOIS, Nicolas HONHON	Q1	25	5	-	4
DROI8069-1	Income tax, in-depth subjects: ISoc	Q1	15	-	-	2
DROI2007-1	Registration and succession fees - Raphaël DOUNY	Q1	27	-	-	4
DROI1325-1	Tax procedures	Q2	21	-	-	3
DROI8048-1	Aspects of international tax law	Q1	15	-	-	2
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 - [10h Lect.]	Q1	20	-	[+]	4
GEST2095-1	Accounting elements - [10h Lect.]	Q1	20	-	[+]	4

Choose one option from the following :

Business taxation (national and international aspects)

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

Choose one course from the following :

DROI1362-1	International tax law: all subjects - Caroline DOCCLO - [10h Lect.]	Q2	21	-	[+]	4
DROI2025-1	European tax law: specialisation - Isabelle RICHELLE - [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>	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>	Q2	15	-	-	2
DROI1280-1	<i>Special questions of tax law relating to international activities</i> - Bart PEETERS	Q2	15	-	-	2
DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	Q2	21	-	[+]	4
DROI2025-1	<i>European tax law: specialisation</i> - Isabelle RICHELLE - [10h Lect.]	Q2	21	-	[+]	4

Wealth taxation (national and international aspects)

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
<i>Notice</i> : compulsory course for non-law students enrolled in this option unless they have been exempted by the jury						
DROI1365-1	<i>Estate planning: in-depth subjects</i> - Luc HERVE	Q2	10	-	-	2
DROI2018-3	<i>Real Estate Taxation</i> - Xavier THIÉBAUT	Q2	18	-	-	3
DROI2017-2	<i>Family tax law</i> - Jordan OPRENYESZK	Q2	12	-	-	2
DROI1362-1	<i>International tax law: all subjects</i> - Caroline DOCCLO - [10h Lect.]	Q2	21	-	[+]	4

Customs compliance track

International & European tax law

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

Operational Management & International Commerce

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

DROI8067-1	<i>International trade law</i> - Philippe VINCENT	Q1	30	-	-	5
GEST3032-1	<i>e-Commerce Methods and Techniques</i> (english language) - Ashwin ITTOO	Q1	30	-	-	5

Customs procedures

DROI8049-1	<i>Special border procedures</i>	Q1	28	-	-	3
DROI8050-1	<i>Customs tariffs, origin and value classifications</i> - Marc BOURGEOIS	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	Q1	21	-	-	3

Study programmes 2024-2025
Faculty of Law, Political Science and Criminology
Advanced Master in Tax Law

DROI8070-1 *Contentious customs procedures (administrative and criminal)*

Q2 16 - - 3

Optional free course

DSTG1001-1 *Internship - [150h Internship]*

TA - - [+] 5