

POST-GRADUATION

# Corporate Tax Law



2021/2022

15th edition

## Objectives

Further participants' knowledge on the tools available to analyse the Portuguese tax system and its recent amendments. Provide practical knowledge and solutions for the current issues in taxation.

## Who should attend

Lawyers, chartered accountants, statutory auditors, managers, administrators, and students.

The program is taught online

### Information



**215 800 952**

[academy.autonoma.pt](http://academy.autonoma.pt) / [academy@autonoma.pt](mailto:academy@autonoma.pt)

## Structure

This program aims to provide high quality training in taxation. This is an important asset for those working or aiming to work in corporate taxation.

**Coordinator: Júlio Tormenta, PhD**

## DURATION

January 2022

## TIMETABLE

Mondays 18:45 – 22:00

Wednesdays 18:45 – 22:00 (some)

Thursdays 18:45 – 22:00

## WORKLOAD | ECTS

153 hours | 30 ECTS

## FEE

Application	100€
Enrolment	100€
School insurance fee	20€
Certificate	75€
Tuition fees	1800€*

\*Fee can be paid in 6 instalments or in full. If payment is in full, a 3,5% discount is applied.

\*AUTÓNOMA alumni have a 10% discount on the tuition fee.

## Assessment

At the end of each Curricular Unit (CU), a written work will be prepared.

CU 1 – Main principles of the tax system

CU 2 – Companies and taxes

CU 3 – Relation between tax authorities and corporate taxpayers

CU 4 – Companies and tax litigation

## Study Plan

### > Modules

#### CU – Main principles of the tax system

**Principles of European Law, of Taxation and the General Tax Statute**

Sofia R. Borges, MA

9 hours – 2 ECTS

**The Law on International Taxation and companies**

Júlio Tormenta, PhD / Catarina Nunes, BA

9 hours – 2 ECTS

**Legal and tax relation from a corporate perspective**

Master Sofia Ricardo Borges, MA

9 hours – 2 ECTS

**Legal regime on tax benefits for business**

9 hours – 2 ECTS

#### CU – Companies and taxes

**Tax law**

Júlio Tormenta, PhD

12 hours – 3 ECTS

**Internal Revenue**

Júlio Tormenta, PhD

15 hours – 3 ECTS

**VAT**

Ana Berga, BA

18 hours – 4 ECTS

**Personal Income Tax and Wealth Tax from a corporate perspective**

António Sousa Gomes, BA / Pragal Colaço, BA

12 hours – 3 ECTS

#### UC – Relation between tax authorities and corporate taxpayers

**Tax procedure**

Jesuíno Martins Alcântara, BA

9 hours – 2 ECTS

**Audit and tax audit**

Júlio Tormenta, PhD

9 hours – 2 ECTS

**Compliance with tax obligations**

Paula Garcia, BA

9 hours – 2 ECTS

**Tax violations**

Master Rui Nuno Jorge Marques, MA

6 hours – 1 ECTS

#### CU – Companies and tax litigation

**Introduction to tax litigation procedure**

Jesuíno Martins Alcântara, BA

9 hours – 1 ECTS

**Case-law of national courts**

Judge Ana Pinho

6 hours – 1 ECTS

**Case-law of the Court of Justice of the European Union**

Sofia R. Borges, MA

6 hours – 1 ECTS

**Arbitration case-law**

Counsellor Jorge Lopes de Sousa / Júlio Tormenta, PhD

6 hours – 1 ECTS

### Partner

