

POST-GRADUATION Corporate Tax Law



Next edition
February 2024



Workload
150 hours
6 months



Format
Online



ECTS
30



Timetable
Mondays, Wednesdays and
Thursdays,
18h45 - 22h00

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.

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.

Destinatários

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

Plano Curricular

UC1—Main principles of the tax system	UC2—Companies and taxes	UC3—Relation between tax authorities and corporate taxpayers	UC4—Companies and tax litigation
Principles of European Law, of Taxation and the General Tax Statute 9 horas – 2 ECTS	Tax law 6 horas – 1 ECTS	Tax procedure 9 horas – 2 ECTS	Introduction to tax litigation procedure 12 horas – 3 ECTS
The Law on International Taxation and companies 9 horas – 2 ECTS	Internal Revenue 15 horas – 3 ECTS	Audit and tax audit 6 horas – 1 ECTS	Case-law of national courts 6 horas – 1 ECTS
Legal and tax relation from a corporate perspective 6 horas – 1 ECTS	VAT 18 horas – 3 ECTS	Compliance with tax obligations 9 horas – 2 ECTS	Case-law of the Court of Justice of the European Union 6 horas – 1 ECTS
Legal regime on tax benefits for business 9 horas – 2 ECTS	Personal Income Tax and Wealth Tax from a corporate perspective 12 horas – 3 ECTS	Tax violations 6 horas – 1 ECTS	Arbitration case-law 6 horas – 1 ECTS
			Tax Planning – Multidisciplinary View 6 horas – 1 ECTS

Assessment Methodology

Elaboration of two written works.

Payment Conditions

Application	100€
Enrolment	100€
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.

Documentation

Original or certified copy of the Qualification Certificate ^(a)
Photo
Curriculum vitae

^(a)Qualifications obtained at the Universidade Autónoma de Lisboa do not require authentication. In the case of qualifications obtained abroad, in addition to the authentication of the copy(s) described above, authentication by the Portuguese Embassy or Consulate in the country of origin of the academic qualification or by the Apostille of the Hague Convention is required. If the documents are not in Portuguese, the documents must be translated by a translator recognized by the Portuguese diplomatic representation.

Partner

