

# Comprehensive Law of Taxation: Principles and Applications

2027 19 - 15  
Lisbon (Portugal)

UK Traininig

# PARTNER



## Comprehensive Law of Taxation: Principles and Applications

**Ref:** 2022253 | **19287515** **Location:** Lisbon (Portugal) **Fees:** 5200 GBP

### Why This Course

In today's legal and financial environment, taxation law plays a central role in business operations, regulatory compliance, and strategic decision-making. Legal and finance professionals must understand how tax systems are structured, how direct and indirect taxes operate, and how international rules influence transactions, reporting, and planning. A strong understanding of taxation law is essential for managing risk, supporting compliance, and advising effectively in an increasingly complex fiscal landscape.

This intensive 5-day course provides a comprehensive overview of taxation law, covering fundamental principles, policies, and practical applications. Participants will gain in-depth knowledge of direct and indirect taxes, international taxation, and tax planning strategies. The course is designed for legal and finance professionals seeking to enhance their expertise in taxation law.

### What You'll Learn and Practice

By joining this program, you will:

- Understand the core principles and structure of taxation law.
- Analyze key elements of direct and indirect taxation.
- Explore international taxation concepts and double taxation agreements.
- Develop practical skills in tax planning and compliance.
- Evaluate recent developments and trends in taxation law.

### The Program Flow

#### Day 1: Fundamentals of Taxation Law

- Introduction to taxation principles and policies.
- Constitutional aspects of taxation.
- Sources of tax law and interpretation.
- Tax administration and enforcement.

#### Day 2: Direct Taxation

- Income tax fundamentals.
- Corporate taxation.
- Capital gains tax.
- Taxation of partnerships and trusts.

UK Training

**PARTNER**

A graphic of a chessboard with several chess pieces (a king, a queen, a rook, and a pawn) positioned on it. The board is white and black, and the pieces are gold and silver.

### Day 3: Indirect Taxation

- Goods and Services Tax principles.
- Value Added Tax concepts.
- Customs and excise duties.
- Stamp duty and other indirect taxes.

### Day 4: International Taxation

- Principles of international taxation.
- Double Taxation Avoidance Agreements.
- Transfer pricing.
- Tax havens and anti-avoidance measures.

### Day 5: Tax Planning and Recent Developments

- Tax planning strategies for individuals and businesses.
- Ethical considerations in tax planning.
- Recent case law and legislative changes.
- Emerging trends and future of taxation.

## Individual Impact

- Strengthen your ability to navigate complex taxation laws with greater confidence.
- Enhance your skills in tax planning and compliance across different tax areas.
- Build stronger knowledge of direct, indirect, and international taxation issues.
- Gain valuable insight into recent developments and future trends in taxation law.

## Work Impact

- Improve legal and financial decision-making in tax-related matters.
- Strengthen compliance and risk management across taxation obligations.
- Support more effective tax planning for individuals, businesses, and cross-border activities.
- Enhance the organization's ability to respond to legislative, regulatory, and policy developments.

## Training Methodology

This program integrates legal principles, financial understanding, and practical application to ensure real-world relevance and professional impact. Learning methods include:

- Real-world case studies on tax compliance, planning, and enforcement.
- Practical exercises in legal interpretation and tax analysis.
- Interactive workshops on direct tax, indirect tax, and international taxation issues.
- Group discussions on recent developments, ethical concerns, and future tax trends.
- Frameworks and tools for applying taxation law concepts in professional practice.

**PARTNER**



## Beyond the Course

Upon completion, participants will be better equipped to understand and apply taxation law with greater clarity, confidence, and practical awareness. They will return ready to:

- Analyze taxation issues more effectively in legal and financial contexts.
- Support stronger compliance and tax planning decisions.
- Respond more confidently to domestic and international tax challenges.
- Navigate emerging developments in taxation law with greater insight.

A graphic of a chessboard with several chess pieces (a king, a queen, and a pawn) on it, set against a background of concentric circles.

UK Training  
**PARTNER**