

Introduction to International Taxation: Principles & Practice

2026 000000 24 - 20
Istanbul (Turkey)

UK Traininig

PARTNER



Introduction to International Taxation: Principles & Practice

Ref: 2022795 | **21241820** **Location:** Istanbul (Turkey) **Fees:** 4200 GBP

Course Description

This intensive 5-day course provides a comprehensive introduction to international taxation principles and practices. Participants will gain a solid understanding of key concepts in cross-border taxation, including tax treaties, transfer pricing, and global tax planning strategies. The course combines theoretical knowledge with practical case studies to ensure participants can apply their learning to real-world scenarios.

Learning Objectives

- Understand the fundamental principles of international taxation
- Analyze and interpret tax treaties and their impact on cross-border transactions
- Gain insights into transfer pricing methodologies and documentation requirements
- Explore strategies for optimizing global tax positions and managing tax risks
- Develop skills to navigate complex international tax scenarios

Course Modules

Day 1: Fundamentals of International Taxation

- Overview of international tax principles
- Residence and source concepts
- Permanent establishment rules
- Introduction to double taxation

Day 2: Tax Treaties and Their Application

- Purpose and structure of tax treaties
- OECD Model Tax Convention
- Treaty interpretation and application
- Limitation on benefits provisions

Day 3: Transfer Pricing Essentials

- Transfer pricing concepts and regulations
- Arm's length principle
- Transfer pricing methods
- Documentation requirements

A graphic of a chessboard with several pawns. In the foreground, a large gold king piece stands prominently. Behind it, several smaller pawns in gold and silver are positioned on the board. The background features concentric circles emanating from behind the king piece.

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Day 4: Foreign Tax Credits and Anti-Deferral Regimes

- Foreign tax credit mechanics
- Controlled Foreign Corporation CFC rules
- Subpart F income
- GILTI and FDII provisions

Day 5: International Tax Planning and Recent Developments

- Global tax planning strategies
- Base Erosion and Profit Shifting BEPS initiatives
- Digital economy taxation
- Current trends and future outlook

Practical Wins for Participants

- Ability to identify and address key international tax issues in cross-border transactions
- Skills to analyze and apply tax treaty provisions effectively
- Practical knowledge of transfer pricing documentation and compliance
- Insights into optimizing global tax structures and minimizing tax risks