

Introduction to International Taxation: Principles & Practice

2027 年 3 月 30 日
Tokyo (Japan)

UK Training

PARTNER



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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

A graphic of a chessboard with several chess pieces (a king, a queen, and a pawn) in the foreground. The board is checkered and has a subtle grid pattern. The text 'UK Training PARTNER' is overlaid on the right side of the board.

UK Training
PARTNER