

2015 Leiden-Malaysia Executive Program in International Tax Law

Leiden University's International Tax Center Leiden (ITC Leiden) in cooperation with the Malaysian Tax Academy of Inland Revenue Board Malaysia (IRBM) will offer, starting in the Fall of 2015, a three-month *Leiden-Malaysia Executive Program in International Tax Law* ('LM-ITL Exec Program').

Overview

The LM-ITL Exec Program has been set up for tax professionals who work with the government or in private practice in South-East Asia and who want to expand their knowledge of the theory and practice of international tax law. The reason to offer this program in addition to the existing 12-month Adv. LLM Program offered at Leiden University (the Netherlands) by the ITC Leiden, is that the latter program may be too lengthy and too costly (current tuition fee: € 19,000) for many interested experts for South-East Asia. Therefore, ITC Leiden and the Malaysian Tax Academy have taken the initiative to organize a three-month executive program which features the essentials of three of the main courses of the 12-month ITC Leiden's Adv. LLM Program (Fundamentals, Tax Treaties and Transfer Pricing). The Malaysian Tax Academy will provide the logistics and physical facilities, while ITC Leiden will take the responsibility for the academic contents.

Requirements

The Program is designed to provide international tax training for lawyers, accountants and economists who are interested in expanding their knowledge of the theory and practice of international tax law. Candidates typically will have graduated from law school or obtained a CPA or a master's degree in economics or business. Their university program training should have included at least one substantive tax course. Alternatively, after their graduation they have obtained a few years' experience in tax practice (with a law or accounting firm, or in a Ministry of Finance or Revenue Service) or in teaching or research at a graduate institution.

Period and hours

The program takes place from Monday 14 September till Friday 18 December 2015. Classes and workshops are taught Monday through Friday 08.30 – 13.00 h. The afternoons and part of the evenings will be used by the students for preparation of the next day's class.

Exams and Executive Certificate

Each of the three courses is concluded with an exam. Upon passing the three exams, the student will be awarded an Executive Certificate in International Tax Law issued by ITC Leiden.

Tuition fee & expenses

The tuition fee amounts to € 5,000, payable directly to ITC Leiden. This fee does not include accommodation and living expenses. The Malaysian Tax Academy has (limited) on campus housing facilities available and provides assistance in renting off-campus housing.

Courses

The following courses are taught under the academic responsibility of ITC Leiden's chairman Prof. Dr. Kees van Raad, by teachers of the ITC Leiden and IRBM tax experts:

- Fundamentals (general tax law notions, basics of international tax law): *two weeks*
- Tax Treaties: *seven weeks*
- Transfer Pricing: *three weeks*
- reserve: *one week*

Venue

Malaysian Tax Academy, Bangi, Selangor, Malaysia.

Further information

Feel free to contact for academic queries Prof. Dr. Kees van Raad or Ms. Myrthe Doelman (ITC Leiden) at LM.ITL-Exec.Program@itc-leiden.nl, and for logistical questions Ms. Ruedah Karim at ruedah@hasil.gov.my.