



PROFESSIONAL CERTIFICATE IN PRINCIPLES OF INTERNATIONAL TAXATION

The purpose of this professional certificate is to equip learners with the adequate skills to understand the intricacies of the international tax laws. It will develop learners' understanding of double taxation conventions, transfer pricing, thin capitalisation rules and international tax avoidance. The course prepares learners to successfully complete the first compulsory module of the Advanced Diploma in International Tax (ADIT), offered in partnership with the Chartered Institute of Taxation.

COURSE DELIVERY

The course is delivered via The Tax Faculty's virtual campus via an interactive online platform. Learning resources include study guides, prescribed reading, numerous short video lectures, short self-assessments and longer simulated scenarios.

COURSE PROGRAMME

The course is divided into five parts:

1. Basic principles of international tax law.
2. Double taxation conventions (DTCs), focusing on the Organisation for Economic Co-operation and Development (OECD) model tax convention.
3. Transfer pricing and thin capitalisation rules
4. International tax avoidance.
5. Miscellaneous topics.

Further detail on each part is stipulated on our website.



DURATION OF THE COURSE

Six months.

LANGUAGE

The teaching medium is English.

REGISTRATION REQUIREMENTS

Open to individuals currently working within transfer pricing or for experienced tax practitioners/accountants wanting to specialise in transfer pricing. An NQF 7 qualification in taxation, law or accounting is recommended.

FEES

Payment option 1: Once-off payment

R11 950.00 (incl. VAT).

Payment option 2: Debit order

Application fee (non-refundable): R450.00 (incl. VAT).

Six instalments: R2 290.00 per month (incl. VAT).

Total: R13 740.00 (incl. VAT).

This fee excludes any external exams via SAIT or ADIT.

FOR MORE INFORMATION ON THIS COURSE [CLICK HERE](#)



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