

Latest developments in tax law

Overview course of 1 day - 7h

Ref.: ADF - Price 2024: €850 (excl. taxes)

EDUCATIONAL OBJECTIVES

At the end of the training, the trainee will be able to:

Identify recent developments in tax law and the related case law

Analyse legislative developments in tax, VAT and wealth tax

Understand the impact of the latest legislation on the company's activities

Anticipate the major proposals for reform in taxation

THE PROGRAMME

last updated: 01/2018

1) The main current issues relating to direct taxes

- Essential reminders.
- The calculation of taxable profit.
- The management of deficits.
- Writing off financial receivables.
- The management of capital gains: recent developments in real estate capital gains.
- The evolution of the territorial economic contribution.

2) Developments in Value Added Tax (VAT)

- Value Added Tax
- Context and background.
- Changes in the scope of application.
- Changes in rates.
- Territoriality rules in relation to goods and provision of services.
- The various tax regulations.
- The rules for right of deduction.

3) The changes brought about by the Solidarity Tax on Wealth (ISF)

- The Solidarity Tax on Wealth. Context and background.
- The new composition of the liabilities.
- The establishment of an ISF cap of 75% of income.
- The main recent case law and legal doctrines in relation to the ISF.

4) The latest developments in registration fees

- Developments in the base and rate changes.
- Changes in registration fees on transfer of shares.
- New developments in relation to donations.
- New developments in relation to legacies.

5) Other recent developments in tax law

- The case law.
- Changes relating to fiscal procedures.
- Finance legislation: LOLF (Law Governing Public Finance) 2014.
- Reform proposals: scale for the assessment of Corporate Real Estate Tax (Cotisation Foncière des Entreprises, CFE), meas

TRAINER QUALIFICATIONS

The experts leading the training are specialists in the covered subjects. They have been approved by our instructional teams for both their professional knowledge and their teaching ability, for each course they teach. They have at least five to ten years of experience in their field and hold (or have held) decision-making positions in companies.

ASSESSMENT TERMS

The trainer evaluates each participant's academic progress throughout the training using multiple choice, scenarios, hands-on work and more. Participants also complete a placement test before and after the course to measure the skills they've developed.

TEACHING AIDS AND TECHNICAL RESOURCES

- The main teaching aids and instructional methods used in the training are audiovisual aids, documentation and course material, hands-on application exercises and corrected exercises for practical training courses, case studies and coverage of real cases for training seminars.
- At the end of each course or seminar, ORSYS provides participants with a course evaluation questionnaire that is analysed by our instructional teams.
- A check-in sheet for each half-day of attendance is provided at the end of the training, along with a course completion certificate if the trainee attended the entire session.

TERMS AND DEADLINES

Registration must be completed 24 hours before the start of the training.

ACCESSIBILITY FOR PEOPLE WITH DISABILITIES

Do you need special accessibility accommodations? Contact Mrs. Fosse, Disability Manager, at psh-accueil@ORSYS.fr to review your request and its feasibility.

DATES

Contact us