

# Taxation

Our standard training modules



*PwC's Academy*

# Selected standard training modules in Taxation

## Insurance

- Essential Tax training for experts from the financial sector
- Tax aspects of insurance entities
- Tax aspects of reinsurance entities

## PFS/AWM

- Essential Tax training for experts from the financial sector
- FATCA/CRS: entities classification, due diligence and reporting obligations for the alternative sector
- Funds' investor tax
- Automatic exchange of information (FATCA and CRS) - Focus on private banking
- Debt funds: tax and regulatory impacts
- Debt funds: investors reporting (tax and regulatory)
- VAT for investment funds
- VAT for alternative investment funds

## Banking

- Automatic exchange of information (FATCA and CRS) - Focus on private banking
- Essential Tax training for experts from the financial sector

## Alternatives

- VAT for investment funds
- VAT for alternative investment funds
- Funds' investor tax
- Debt funds: tax and regulatory impacts
- Debt funds: investors reporting (tax and regulatory)
- Administration of alternative investment funds - Regulatory and tax aspects

# Selected standard training modules in Taxation

## All industries

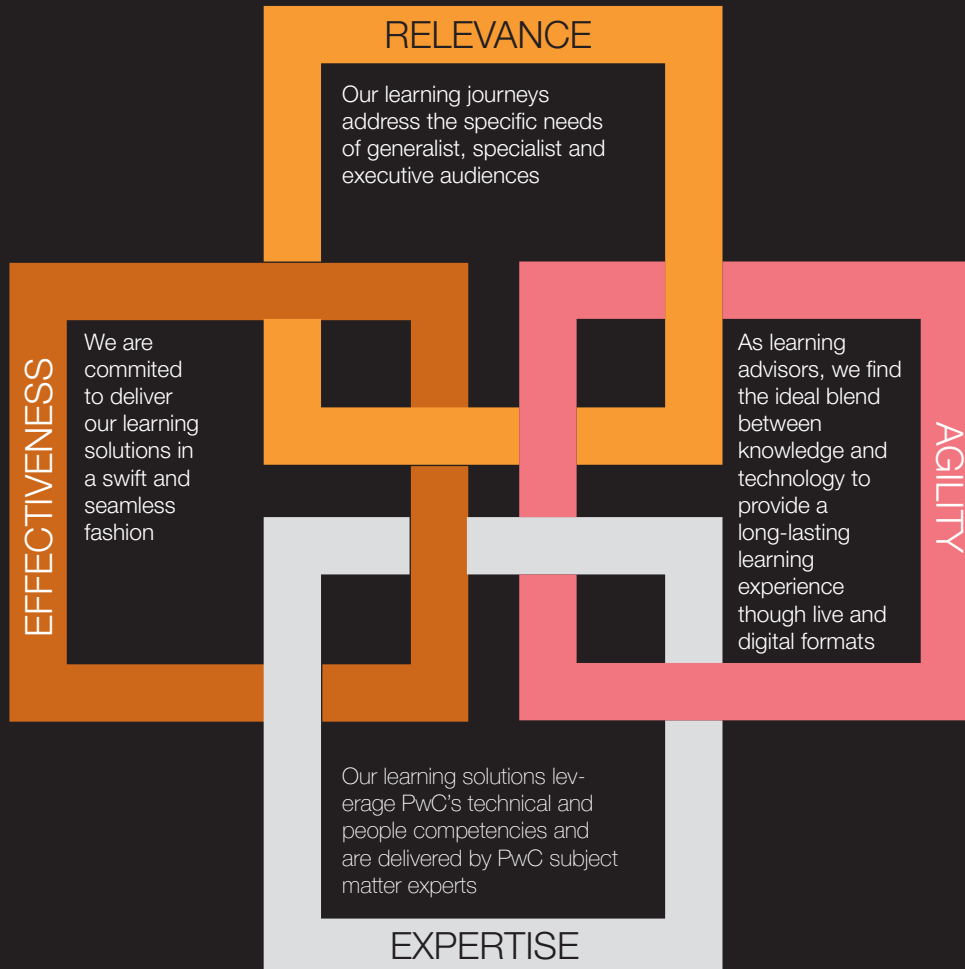
- Automatic exchange of information (FATCA and CRS) - Basic principles
- FATCA/CRS, governance and oversight: how to be prepared to tax authorities controls?
- Tax aspects of investors onboarding: DAC6 to DAC8, FATCA/CRS and AML
- Reporting and accounting for VAT in compliance
- VAT and intragroup transactions
- Transfer pricing - Foundation
- Transfer pricing - Advanced
- Corporate tax, VAT and Transfer Pricing linked to your business - Risk perspectives
- Luxembourg tax procedures, controversy and litigation
- Luxembourg VAT compliance: FAIA (Fichier d'Audit Informatisé de l'AEDT)
- DAC6 (classroom or e-learning)
- DAC8 - How to prepare for new CRS controls?
- DAC8 - How to prepare for e-money reporting?
- DAC8 - How to prepare for new crypto-assets reporting?

**These modules can be delivered as webinar, either standalone or as a combination. For more details, please visit our website:**



**All these courses can also be customised to answer your specific needs.**

# Our value proposition



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