



2016 Summer Course Program “Taxation and Development”

The Summer Course 2016 on Taxation and development will take place on **15-19 August 2016 on Bohinj lake in Slovenia**. The course is organized by Policy Research Center in cooperation with **Partners**.

The program of the Summer Course is intended to provide in depth analyses of current taxation issues relevant in the development agenda in different countries and continents. The program will review in detail and will also provide space for in depth discussions between trainers and participants on the following topics and tax development agendas:

- Mobilization of Domestic Resources,
- Local and Property Taxation,
- Extractive Industry Taxation,
- International Taxation.

The Course will combine different methods and techniques including – high-level and overview sessions organized in the mornings as well as in depths seminars and workshops as well as panel discussions in the afternoons on the relevant topics based on participant’s preferences with the objective to assure the breadth and depth of the program.

This program is intended for Professionals working in national and international development agencies, NGO’s, journalists, policy advisers, advisers to ministers and members of parliament, policy makers as well as researchers active in research and development.

The lecturers and workshop leaders are carefully selected professionals, researchers, campaign leaders.

Organizations wishing to be partners can still get involved in composition of workshops and program. Please contact office@policyresearchcenter.org if interested to discuss this in detail.

Location: The Summer Course will take place in Slovenia in the mountain/lake resort – Bohinj Lake, where if weather is bad – it is a perfect location for making the best of the free time to review the additional reading materials and/or complete the course assignments during the generous lunch break and if weather is good – it is also a great place to take an early morning or evening hike and lunch time swim in the pristine waters of Bohinj lake.



Tentative Course Schedule

Monday - Friday

8:00 -8:30 am – Registration, Welcome Coffee

8:30-9:00 am – Official Opening and introductions

Daily schedule

9:00 – 12:00 – High-Level and Overview Sessions (Lectures and Case-studies)

- Mobilization of Domestic Resources,
- Local and Property Taxation,
- Extractive Industry Taxation,
- International Taxation and Tax Treaties
- Transfer Pricing

12:00 – 15:00 Lunch and Study and Group Work Break

15:00 – 18:00 Specific Workshops and Topical Seminars

- Local and Property Taxation – design and mistakes – how to avoid them?
- Extractive Industry Taxation – Where is the missing tax revenue?
- Tax Treaties – in-depth - how to identify shortcomings in treaty network?
- Transfer Pricing – special measures for developing countries, Case study
- Tax Avoidance –weaknesses of systems to limit aggressive tax planning?
- International Taxation – domestic law provisions – protection of tax base
- Taxation of High-Net Worth Individuals – is there potential?
- Taxation of Capital Gains – including indirect transfers of shares
- Tax Incentives – efficiency, design and loss of tax revenue
- Taxation and Morality, Fairness

Course Materials

Recommended pre-course materials will be sent to participants on May 1st, 2016 or upon completed registration. Additional course materials will be distributed during the course.

Course certificate and confirmation

Participants will obtain Confirmation of their attendance – based on the Days of Program and Workshops they attend. Participants wishing to obtain a Certificate in Taxation and Development will have to complete also the course assignments and group work.

Certificate in Taxation and Development

Participants may optionally also obtain a Certificate in Taxation and Development. The Certificate serves as evidence that its holder has established a profound understanding in Taxation and Development, completed selected reading and writing assignments.

The eligibility criteria for obtaining the certificate are the completion of the full Summer Course Program:

- 20 credits of pre-course reading assignments
- 40 credits of course and workshop/seminar
- attendance
- 20 credits related to self-study during or after the course
- Successful completion of course assignments (either at the end of the course or within 1 month of its completion).



Practical Information

Accommodation

Different price options of accommodations were tentatively reserved. Please contact us to obtain options.

Transportation

Bohijn Lake is approximately 1 hour drive from International Airport – Brnik – next to Ljubljana. Airport pick up and drop off can be arranged by the organizers. Local participants or participants arriving by trains and buses can use a convenient public transport (bus) connection from Ljubljana.

Application

The participants interested to attend should send the filled in registration form to:

office@policyresearchcenter.org

Participation fee

The participation for the 5 day course is EUR 700. For participants wishing to attend only some of the days, the course fee is EUR 150 per day.

The following discounts are available

- Early bird discount (applications received by April 15, 2016) – EUR 600 course fee and EUR 130 daily course fee
- Special partner discounts and scholarships available (for the participants from partner organizations)



Registration form

Personal information

Name:.....
Contact e-mail:.....
Contact phone:.....
Country and city:.....

Professional details

Employer:.....
Position:.....
Work experience (in years):.....
Work experience in tax sphere (in years):.....
Professional qualifications:
.....

I am applying for the full program or only the following daily sessions:

.....
.....

For our records

How did you learn about Taxation & Development Summer course program:
.....

If you apply for a discount, please indicate it below:

- Early bird discount
- Partner discount

Signature:.....

Date:.....

Please provide the billing details, where invoice for payment should be send:

Name of the Company:.....
.....

Billing address:.....
.....

Company registration number:.....

State tax number: