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## IBFD Client Newsletter

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January 2020

### Discover IBFD's Latest Products, Events and Courses

Keep reading for details of our new Tax News & Analysis package and to register for the 6th Africa Tax Symposium. We also have our pick of upcoming courses, new books and our latest White Paper.



## Tax Research Platform

### Discover the new Tax News & Analysis package



We are happy to introduce you to our new Tax News & Analysis package, which provides readers with coverage of important international tax developments and issues, and aims to offer as broad a selection as possible in terms of countries, topics and authors.

[> Read more about the Tax News & Analysis package](#)

## International Tax Training

### Courses on EU and global VAT

Are you an experienced VAT professional and seeking to deepen your expertise, or looking for an update on the latest developments? Or would you like to have a good understanding of the VAT system worldwide? We have just the right course for you.

[Current Issues in European VAT](#)

### Tip of the month

#### Easy Comparison of Treaty Outline Elements

A treaty may undergo various changes over time. Our Compare functionality helps you to identify the changes.

[> Show me how](#)

### Meet the author



**Bedri Peci** is a full professor at the University of Pristina, lecturing on subjects related to financial law, tax law and international tax law. Since January 2010, he has been a correspondent for IBFD's European Tax Surveys, responsible for updating the chapters on Kosovo.

[> View Mr Peci's biography](#)

18 May 2020, Amsterdam

**VAT Bootcamp – NEW**  
18-20 May 2020, Amsterdam

**European Value Added Tax Masterclass**  
19-20 May 2020, Amsterdam

**Global VAT**  
15-19 June 2020, Amsterdam  
> [View all our courses](#)

## IBFD and Partner Events

**6th IBFD Africa Tax Symposium: Early bird registration now open!**  
20-22 May 2020, Arusha, Tanzania



The 6th edition of the annual IBFD Africa Tax Symposium will be held in Arusha, Tanzania, approximately 50km from Kilimanjaro airport. In the heart of Arusha National Park, we look forward to discussing the key tax issues of today. Held over 3 days, the symposium will provide a world-class original programme accompanied by our not-to-be-missed social events. Do not delay in securing your place.

> [Read more and register now for the symposium](#)

**IBFD Masterclass: Tax Planning in Africa – Selected Critical Issues**

18-19 May 2020, Arusha, Tanzania

We are delighted to present the third edition of our international tax and transfer pricing-focused Masterclass on African taxation providing a unique learning platform for African tax practitioners.

> [Register now](#)

## TNS Highlight

### Forthcoming IBFD international tax courses



**International Tax, Legal and Commercial Aspects of Mergers & Acquisitions**  
11-13 May 2020, Amsterdam

**Tax Accounting, Reporting and Control**  
25-27 May 2020, Amsterdam

**Transfer Pricing and Intra-Group Financing**  
28-29 May 2020, Amsterdam

**US Corporate Taxation**  
22-24 June 2020, Amsterdam  
> [View all courses](#)

### IBFD webinars



**Understanding the Multilateral Instrument (MLI)**  
Broadcast time: 5 February 2020,  
15:00-16:00 CET

**Ensuring Beneficial Ownership Status**  
Available on demand  
> [View all webinars](#)

### Tax events calendar



**Doctoral Meeting of Researchers in International Taxation (DocMIT)**



**IBFD's Tax News Service (TNS) keeps you up to date with the latest international taxation news, both online (in real time) and via a daily email.**

*Morocco, 9 January 2020*

Finance Law for 2020 enacted – corporate taxation

> [Read the highlight](#)

## Articles and White Papers

### Journal Articles

#### Editor's Pay-per-view pick

Each month, one of IBFD's journal editors recommends an article on a **hot international tax topic** for you to purchase.

> [Transfer Pricing and Deemed Arm's Length Approaches: A Proposal for Optional Safe Harbour Methods Based on Accurate Predetermined Margins of Profitability](#)

#### This month's complimentary articles

To get a taste of our journals and our Pay-per-view service, each month we offer you a selection of **complimentary articles**.

> [European Union/Germany - An EU-Wide Minimum Corporate Tax Rate as an Integral Part of the CC\(C\)TB: The Analogy of Germany's Minimum Local Business Taxation](#)

> [India - Bilateral Agreement Signed between India and the United States for the Exchange of Country-by-Country Reports](#)

> [Argentina/OECD - Argentina's New Controlled Foreign Company Rules Following the OECD/G20 Base Erosion and Profit Shifting Project](#)

Read more about what IBFD's [Pay-per-view](#) and [Journal Articles](#) can offer you.

### White Papers

#### VAT Aspect of Chain Transactions – Cutting the Gordian Knot

We discuss article 36a, a new provision of the VAT Directive that aims to simplify the taxation of chain transactions.

> [Read this White Paper](#)

## New Books

and Postdoctoral International Tax Forum (PITF)

20-21 April 2020, Amsterdam

Launch of the 2019 Annual OPTR Report

13 May 2020, Amsterdam

6th IBFD Africa Tax Symposium

20-22 May 2020, Arusha

> [View all events](#)

### Friends of IBFD



#### Join our LinkedIn group

Broaden your network and keep in touch with the latest developments in cross-border taxation and tax events.

> [Join us](#)

### IBFD Tax Research Services

Discover how IBFD's years of experience and unparalleled wealth of tax information can help you reach your business goals.

> [Read more](#)

### IBFD-UvA Advanced Master's degree in International Tax Law



Only a few months left to apply for the Advanced Master's programme in International Tax Law, organized jointly by IBFD and the University of Amsterdam. The admission deadline is: **1 April**



**The Aftermath of BEPS**  
Price: EUR 85 / USD 100



**Permanent Establishments in Value Added Tax**  
Price: EUR 115 / USD 140

**2020.**

[> Learn more](#)



**Conflicts of International Legal Frameworks in the Area of Harmful Tax Competition**  
Price: EUR 105 / USD 125



**Tackling the International Tax Barriers to Cross-Border Charitable Giving**  
Price: EUR 115 / USD 140

## Top 5 books



Justice in International Tax Law

Implementing Key BEPS Actions: Where Do We Stand?

International Double Taxation and the Right to Property

New Trends in the Definition of Permanent Establishment

Fundamentals of Taxation  
[> Visit our web shop](#)

## Forthcoming Books – 20% Discount



**A Multilateral Instrument for Updating the Tax Treaty Network**  
Pending  
Price: EUR 110 / USD 130

- The forthcoming book discount code is **BP\_JAN2020**
- These offers are valid until **12 February** and cannot be used in combination with any other discounts.
- All prices mentioned are exclusive of VAT.
- Students can contact [Customer Support](#) to obtain a 50% discount.

## Special eBook discount



Purchase **Taxation of Foreign-Source Income of Resident Individuals**, one of our most popular eBook titles, with a **20% discount**.

Use promotional code **ebo20**. This offer is valid until **12 February** and cannot be used in combination with any other discounts.

## Working @ IBFD



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