

The 2019 International Taxation Academy
29th July to 16th August, 2019 (3 weeks)
Training Institute, Ministry of Finance, R.O.C. (Taiwan)

Program Information

The Training Institute held its first International Taxation Academy 35 years ago in 1984. Over the years, around 1,090 local and over 260 foreign tax officials from 58 countries have attended the Academy. The focus in earlier courses was mainly on fundamental tax theories. In response to the recent rapid changes in the global marketplace, the Academy has updated its program and developed a variety of new courses. This year, the program will feature transfer pricing, tax reform and the economy: idealistic or realistic, and cross-border e-commerce and new taxation system under digital economy.

Many graduates of the Academy have taken positions as tax policy decision-makers. The Academy not only provides efficient training programs for the cultivation of talented tax officials, but also plays a useful part in helping to establish or to maintain efficient tax systems in various other tax administrations.

Course Objectives

The tentative topics and course objectives of the Academy will be as follows:

▣ **Transfer pricing**

The course aims to introduce the latest development on the OECD Transfer Pricing Guidelines and the analysis of country-by-country reporting.

▣ **Tax reform and the economy: idealistic or realistic?**

This course will begin with President Trump's economic policies and his reforms on the U.S. corporate and personal income taxes. The current status of the U.S. in the international economic and tax competition arenas will be investigated. Various tax reform models and proposals in theory and practice will then be reviewed with examples from selected countries around the world. The final part of the course attempts to provide initial assessment of President Trump's policies and reforms on the economy, local as well as global."

▣ **Cross-border e-commerce and new taxation system under digital economy**

The course aims to learn about the direct/indirect tax laws of cross-border e-commerce and newly developed tax systems under digital economy in the world. Its main topics will cover the business models of various e-commerce, goods and service transactions, cash flow and anti-money laundries, invoice patterns, and new permanent establishment concept for Artificial Intelligence Industries.

Training Methodology

The training methodology of this academy is a combination of lectures, case studies, sharing of experiences, practical workshops and study visits, etc.

Participants

Applicants should have an adequate communicative ability in English and meet one of the following requirements:

1. Be tax officials with a strong background in taxation who can demonstrate potential for advancement.

2. Be government employees with a B.A. Degree or higher level of training.

Class Hours

Each class will be held in 50-minute units from 9:10 a.m. to 4:20 p.m., from Monday to Friday. The lunch break is scheduled for one and half hours.

Language

All classes are conducted in English.

Certificates

Participants who successfully complete the course will be awarded a certificate at the end by the Academy.

Financing

1. Tuition

Free of charge, including study visits and teaching materials.

2. Transportation

Each participant will be issued a round-trip economy-class plane ticket between his /her home country and the R.O.C. (Taiwan) by the most direct route.

3. Board and Lodging

The MOFTI will provide free meals and accommodation. The dormitory opens at 6:00 a.m. and closes at 11:00 p.m. However, payment for meals eaten outside the Training Institute shall be at participants' own expense.

4. Insurance

Participants will be provided with accident insurance from his/her entry to departure. It is recommended that all participants from abroad have adequate insurance.

Application Procedure

Please contact the R.O.C. (Taiwan) Embassy, Consulate, or Representative Office in local area for more detailed information about the application procedure.

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Application Form

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| 1. Name: <i>(Please underline surname)</i> <input type="checkbox"/> MR <input type="checkbox"/> MRS <input type="checkbox"/> MS <input type="checkbox"/> MISS Name to appear on the name-plate and final certificate: | Please submit a digital passport-sized photo in jpeg format |
| 2. Nationality: | 3. Date of Birth: <i>(dd/mm/yyyy)</i> |
| 4. Passport No.: | |
| 5. Present Position: | 6. Department/Organization: |
| 5. Telephone No.: Mobile phone No.: <i>(Please include country and area codes)</i> | 8. Fax No.: <i>(Please include country and area codes)</i> |
| 9. Email Address: Personal Email Address: | |
| 10. Office Mailing Address: | |
| 11. Special Considerations Dietary: ? No special requirements ? Special requirements <i>(please specify)</i> Others: | |
| 12. Professional Background: | |

Signature of the Candidate: _____

Name of Agency or Organization Nominating the Candidate

Name and Title of the Nominating Official

Signature of the Nominating Official

Business Mailing Address: _____

LETTER OF ACCEPTANCE

Please sign this letter and return it to the MOFTI through the Embassy or Representative Office of the ROC in your country.

1. In accepting the grant from the MOFTI, I hereby undertake my compliance with the following:
 - a) I agree to devote the full time of my stay to the training program.
 - b) I agree to not bring with me any family members or friends.
 - c) I agree to not change my travel schedule, but arrive and depart on the flights reserved for me by the ROC Embassy or Representative Office.
2. I certify that the information contained in the medical report is genuine and I will not request hospitalization for a chronic disease during my study in Taiwan. I agree that the MOFTI has the right to send me back to my home country immediately at such time as my chronic disease may begin to show signs of deterioration.
3. I agree that during my stay in R.O.C. (Taiwan) all matters related to the training program will be settled in accordance with the rules and regulations of the MOFTI.

Country, Date

(Signature of the participant)