



Etienne Hirsch

Head of PwC Academy,
+352 49 48 48 6022
etienne.hirsch@pwc.lu

Denis Graas

Advisory Director,
PwC Academy
+352 621 335 368
denis.graas@pwc.lu

Taxation

Explore all our trainings on
the subject:



Selected standard training modules in Taxation by industries

| | | PFS | Banking | ALT/AWM | Insurance | All industries |
|--|--|-----|---------|---------|-----------|----------------|
| General tax topics | Luxembourg VAT compliance: FAIA | | | | | X |
| | Introduction to FAIA (e-learning) (NEW) | | | | | X |
| | VAT and intragroup transactions | | | | | X |
| | Transfer pricing - Foundation | | | | | X |
| | Transfer pricing - Advanced | | | | | X |
| | Executive members responsibilities for corporate tax, VAT and TP (Substance for executives) | | | | | X |
| | Corporate Tax, VAT and Transfer pricing linked to your business - Risk perspectives | | | | | X |
| | Luxembourg tax procedures, controversy and litigation | | | | | X |
| Industry specific topics | Administration of alternative investment funds - Regulatory and tax aspects | X | | X | | |
| | VAT for investment funds (including alternative funds) (NEW) | X | | X | | |
| | VAT for investment funds (e-learning) | X | | X | | |
| | Tax aspects of insurance entities | | | | X | |
| | Tax aspects of reinsurance entities | | | | X | |
| Automatic Exchange of Information (AEOI) | Automatic exchange of information (FATCA and CRS) for 1st line of defence - Basic principles | X | X | X | X | |
| | Automatic exchange of information (FATCA and CRS) for the 2nd line of defence - Focus on private banking | | X | | | |
| | FATCA/CRS, governance and oversight: how to be prepared to tax authorities' controls? | X | X | X | X | |
| | DAC6 (live and e-learning) | | | | | X |
| | DAC8 - How to prepare for new CRS controls? | | | | | X |
| | DAC8 - How to prepare for e-money reporting? | | | | | X |
| | DAC8 - How to prepare for new crypto-assets reporting? | | | | | X |
| | Tax aspects of investors onboarding: DAC6 to DAC8, FATCA/CRS and AML | X | X | X | X | |



Our value proposition

