






INTERNATIONAL TAX LAW

| MODULE C | INTERNATIONAL TAX LAW | |
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| 9 January 2024 | Lecture 1  | Introduction to the OECD Model and Article 1 to Article 4 of the OECD Model |
| 11 January 2024 | Lecture 2 | Article 5 and Article 7 of the OECD Model |
| 18 January 2024 | Lecture 3  | Introduction to Transfer Pricing |
| 19 January 2024 | Lecture 4 | Article 10, Article 11 and Article 12 of the OECD Model |
| 23 January 2024 | Lecture 5  | Case Study |
| 25 January 2024 | Lecture 6 | Article 6, Article 8 and Article 13 of the OECD Model |
| 30 January 2024 | Lecture 7  | Article 15 to Article 20 of the OECD Model |
| 1 February 2024 | Lecture 8 | Article 23 and Article 24 of the OECD Model and Triangular Cases |
| 6 February 2024 | Lecture 9 | Abuse of Treaties and the OECD Multilateral Instrument |
| 8 February 2024 | Lecture 10  | Abuse of Treaties / Case Studies |
| <i>Details will be sent after Lecture 10</i> | Module C Assignment | |
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Lecture dates might be subject to change



Lecture to be held at the premises of St. Aloysius College 6th Form, Triq il-Kulleġġ, Hal Balzan