

This is to certify that the

IBFD Advanced Professional Certificate in International Taxation (APCIT)

has been awarded to

Sofie Jacobs

Presented by the International Bureau of Fiscal Documentation (IBFD)
for successfully completing the 6-month online study programme and final assessment

during the period **1 October 2023 - 31 March 2024**

Issued on:

10 March 2024



Jan Maarten Slagter
CEO, IBFD



IBFD Advanced Professional Certificate in International Taxation (APCIT)

PROGRAMME CONTENT

The IBFD Advanced Professional Certificate in International Taxation (APCIT) is a unique study programme that has been carefully crafted to help tax professionals acquire comprehensive and practical knowledge of corporate international taxation. The programme was designed specifically to assist international tax experts to recognize and overcome common challenges in their daily work. In so doing, it enables them to ultimately stay abreast of the fast-paced developments in the world of international tax and deal with uncertainties post COVID-19.

The programme consisted of the following phases:

Phase 1: Online courses

- Cross-Border Corporate Tax Structuring
- Tax Treaty Aspects of Corporate International Tax Structuring
- Transfer Pricing Aspects of Corporate International Tax Structuring

Phase 2: Webinars (topics below) and case study-based assignment

- Corporate Taxation
- Tax Treaties
- Transfer Pricing

Phase 3: Webinars (topics below); Live online workshop; Final assessment

- Controversy Management

Skills practiced and developed include the ability to:

- Contribute effectively to discussions about a company's international tax strategy based on up-to-date knowledge of current international tax developments
- Evaluate a cross-border corporate tax structuring strategy, provide alternative options for considerations and make recommendations on the localization of a global strategy
- Have the confidence to undertake tax planning responsibilities in a wider geographical area and propose tax-effective business structures and operations
- Identify, manage and control tax treaty and transfer pricing risks related to corporate tax structuring
- Proactively support the business functions and business line managers from a tax and transfer pricing point of view and assist CFOs, directors, accountants and other peers in respect to the tax implications of business structures

Field of study	: Taxation
Mandatory core study time	: 37 hrs and 10 mins
Programme level	: Intermediate
Instructional method	: Online Self-study

Continuing Professional Education (CPE) Credits

IBFD online tax trainings qualify for CPE credits pursuant to the rules of several professional associations. As indicated on individual course and webinar certificates, participants should check with relevant associations to determine eligibility in this respect.

