

## Semestre 4 / Semester 4 (M2)

Nom de l'enseignement Course name	Code ACME	Langue* Language*	CM (unités) Lecture (units)	TD/TP (unités) Tutorial (units)	Autre (unités) Other (units)	Heures de contact Contact hours	Travail personnel (heures) Self-study (hours)	Charge totale de travail (heures) Total workload (hours)	ECTS	Statut du cours Form of course	Assiduité obligatoire Compulsory attendance	Examen Assessment	Titulaire (Nom, Prénom) Course leader (Last name, First name)	Statut du titulaire Course leader's status
<b>Module 4: Investment Taxation</b>														
Course 1: Investment Funds	MADE4-19	English	40	0	0	30	105	135	5	Mandatory	Yes	Written	Zetsche, Dirk Havenne, Ezechiel Pantazatou, Katerina	prof UL Adj. Teacher prof UL
Course 2: Taxation of financial instruments	MADE4-20	English	40	0	0	30	105	135	5	Mandatory	Yes	Written	Neugebauer, Jan Van Eysinga, Ayzo	Adj. Teacher Adj. Teacher
<b>Sous-total du module 4 / Sub-total of the module 4</b>			<b>80</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>210</b>	<b>270</b>	<b>10</b>					
<b>Module 5: Elective courses</b>														
Course 2: Tax Procedure	MADE4-22	English+French	40	0	0	30	105	135	5	Elective	Yes	Oral / Paper	Chaouche, Fatima Baylac, Corinne	Adj. Teacher Adj. Teacher
Course 3: Value Added Tax	MADE4-23	English+French	40	0	0	30	105	135	5	Elective	Yes	Written	Loquet, Erwan Herbain, Charliène	Adj. Teacher Adj. Teacher
<b>Sous-total du module 5 / Sub-total of the module 5</b>			<b>80</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>210</b>	<b>270</b>	<b>10</b>					
<b>Module 6: Final Paper (choose one)</b>														
Course 1: Tax Practice Workshop	MADE4-24	English	24	0	0	18	252	270	10	Elective	Yes	Workshop	Haslehner, Werner or Pantazatou, K Guest Speakers from tax/legal practice	Prof UL
Course 2: Master Thesis	MADE4-25	English+French	24	0	0	18	252	270	10	Elective	No	Report	Supervisor: Haslehner, W. or Pantazatou, K.	Prof UL
<b>Sous-total du module 6 / Sub-total of the module 6</b>			<b>24</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>252</b>	<b>270</b>	<b>10</b>					
<b>Total</b>			<b>184</b>	<b>0</b>	<b>0</b>	<b>138</b>	<b>672</b>	<b>810</b>	<b>30</b>					
<b>TOTAL 2ème année / 2nd year</b>			<b>464 to 494</b>	<b>0</b>	<b>0</b>	<b>348 to 371</b>	<b>1302</b>	<b>1620</b>	<b>65</b>					

## Semestre 3 / Semester 3 (M2)

Nom de l'enseignement Course name	Code ACME	Langue* Language*	CM (unités) Lecture (units)	TD/TP (unités) Tutorial (units)	Autre (unités) Other (units)	Heures de contact Contact hours	Travail personnel (heures) Self-study (hours)	Charge totale de travail (heures) Total workload (hours)	ECTS	Statut du cours Form of course	Assiduité obligatoire Compulsory attendance	Examen Assessment	Titulaire (Nom, Prénom) Course leader (Last name, First name)
<b>Module 1: Luxembourg Taxation</b>													
Course 1: Introduction to Luxembourg Tax Law	MADE4-1	English+French	20	0	0	15	0	0	0	Elective	No	N/A	Sinnig, Julia
Course 2: Introduction to Financial Accounting and Bookkeeping	MADE4-3	English	10	0	0	8	0	0	0	Elective	No	N/A	Moll de Alba, Rafael
Course 3: Luxembourg Tax Law: Individual and Corporate Taxation	MADE4-EITL-1	English	40	0	0	30	105	135	5	Mandatory	Yes	Written + oral	Sandt, Betty Steichen, Alain
Course 4: Company Law and Financial Accounting	MADE4-EITL-4	English+French	40	0	0	30	105	135	5	Mandatory	Yes	Written	Conac, Pierre-Henri Malberti, Corrado Moll de Alba, Rafael
<b>Sous-total du module 1 / Sub-total of the module 1</b>			<b>80 to 110</b>	<b>0</b>	<b>0</b>	<b>60 to 83</b>	<b>210</b>	<b>270</b>	<b>10</b>				
<b>Module 2: International Taxation</b>													
Course 1: International Tax Law I: General Principles and Procedures	MADE4-EITL-2	English	40	0	0	30	105	135	5	Elective	Yes	Written	Haslehner, Werner Brauner, Yariv Rust, Alexander
Course 2: International Tax Law II: Allocation of Taxing Rights and Avoidance of double Taxation	MADE4-EITL-3	English+French	40	0	0	30	105	135	5	Elective	Yes	Written	Haslehner, Werner Schroeder, Serge
Course 3: European & International Tax Moot Court	MADE4-5	English	40	0	0	30	105	135	5	Elective			
<b>Sous-total du module 2 / Sub-total of the module 2</b>			<b>120</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>210</b>	<b>270</b>	<b>15</b>				
<b>Module 3: EU Taxation</b>													
Course 1: EU Tax Law I: Fundamental Freedoms	MADE4-EITL-5	English	40	0	0	30	105	135	5	Mandatory	Yes	Written + participation	Pantazatou, Katerina
Course 2: EU Tax Law II: State Aid & Secondary Law	MADE4-EITL-6	English	40	0	0	30	105	135	5	Mandatory	Yes	Written	Haslehner, Werner Koller, Georg
<b>Sous-total du module 3 / Sub-total of the module 3</b>			<b>80</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>210</b>	<b>270</b>	<b>10</b>				
<b>Total</b>			<b>240 to 270</b>	<b>0</b>	<b>0</b>	<b>180 to 203</b>	<b>630</b>	<b>810</b>	<b>35</b>				