

# Executive Master's Degree Tax Advisory for Companies

M T A C



## Executive Master's Degree Tax Advisory for Companies

- » Modality: online
- » Duration: 12 months
- » Certificate: TECH Global University
- » Credits: 60 ECTS
- » Schedule: at your own pace
- » Exams: online
- » Target Group: lawyers and economists who wish to broaden their knowledge in the tax treatment of companies, addressing the basic regime of any company, regardless of its legal form

Website: [www.techtitute.com/us/school-of-business/professional-master-degree/master-tax-advisory-companies](http://www.techtitute.com/us/school-of-business/professional-master-degree/master-tax-advisory-companies)

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# 01 Welcome

The tax regime of companies is of decisive importance, not only because it constitutes a relevant part of their costs, but also because of the high level of duties and obligations it imposes on them. Its knowledge, with an adequate level of fluency in its practical application, is part of the minimum specialization necessary for any business professional. But it is also important to maintain a constant updating of knowledge, as it is an extremely complex and changing regime. For this reason, this program allows both access for the first time to learning the tax treatment of companies, as well as the updating of business operators with some experience.



Executive Master's Degree in Tax Advisory for Companies.  
TECH Global University



“

*Specialize in corporate tax consultancy  
and learn in depth about the tax  
innovations that affect companies”*

02

# Why Study at TECH?

TECH is the world's largest 100% online business school. It is an elite business school, with a model based on the highest academic standards. A world-class center for intensive managerial skills education.



“

*TECH is a university at the forefront of technology, and puts all its resources at the student's disposal to help them achieve entrepreneurial success”*

## At TECH Global University



### Innovation

The university offers an online learning model that balances the latest educational technology with the most rigorous teaching methods. A unique method with the highest international recognition that will provide students with the keys to develop in a rapidly-evolving world, where innovation must be every entrepreneur's focus.

*"Microsoft Europe Success Story"*, for integrating the innovative, interactive multi-video system.



### The Highest Standards

Admissions criteria at TECH are not economic. Students don't need to make a large investment to study at this university. However, in order to obtain a qualification from TECH, the student's intelligence and ability will be tested to their limits. The institution's academic standards are exceptionally high...

**95%** | of TECH students successfully complete their studies



### Networking

Professionals from countries all over the world attend TECH, allowing students to establish a large network of contacts that may prove useful to them in the future.

**+100000**

executives prepared each year

**+200**

different nationalities



### Empowerment

Students will grow hand in hand with the best companies and highly regarded and influential professionals. TECH has developed strategic partnerships and a valuable network of contacts with major economic players in 7 continents.

**+500**

collaborative agreements with leading companies



### Talent

This program is a unique initiative to allow students to showcase their talent in the business world. An opportunity that will allow them to voice their concerns and share their business vision.

After completing this program, TECH helps students show the world their talent.



### Multicultural Context

While studying at TECH, students will enjoy a unique experience. Study in a multicultural context. In a program with a global vision, through which students can learn about the operating methods in different parts of the world, and gather the latest information that best adapts to their business idea.

TECH students represent more than 200 different nationalities.





TECH strives for excellence and, to this end, boasts a series of characteristics that make this university unique:



### Analysis

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TECH explores the student's critical side, their ability to question things, their problem-solving skills, as well as their interpersonal skills.



### Academic Excellence

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TECH offers students the best online learning methodology. The university combines the *Relearning* methodology (the most internationally recognized postgraduate learning methodology) with Harvard Business School case studies. A complex balance of traditional and state-of-the-art methods, within the most demanding academic framework.



### Economy of Scale

---

TECH is the world's largest online university. It currently boasts a portfolio of more than 10,000 university postgraduate programs. And in today's new economy, **volume + technology = a groundbreaking price**. This way, TECH ensures that studying is not as expensive for students as it would be at another university.



### Learn with the best

---

In the classroom, TECH's teaching staff discuss how they have achieved success in their companies, working in a real, lively, and dynamic context. Teachers who are fully committed to offering a quality specialization that will allow students to advance in their career and stand out in the business world.

Teachers representing 20 different nationalities.



*At TECH, you will have access to the most rigorous and up-to-date case analyses in academia"*

03

# Why Our Program?

Studying this TECH program means increasing the chances of achieving professional success in senior business management.

It is a challenge that demands effort and dedication, but it opens the door to a promising future. Students will learn from the best teaching staff and with the most flexible and innovative educational methodology.



“

*We have highly qualified teachers and the most complete syllabus on the market, which allows us to offer you education of the highest academic level”*

This program will provide you with a multitude of professional and personal advantages, among which we highlight the following:

**01**

### A Strong Boost to Your Career

By studying at TECH, students will be able to take control of their future and develop their full potential. By completing this program, students will acquire the skills required to make a positive change in their career in a short period of time.

*70% of students achieve positive career development in less than 2 years.*

**02**

### Develop a strategic and global vision of the company

TECH offers an in-depth overview of general management to understand how each decision affects each of the company's different functional fields.

*Our global vision of companies will improve your strategic vision.*

**03**

### Consolidate the student's senior management skills

Studying at TECH means opening the doors to a wide range of professional opportunities for students to position themselves as senior executives, with a broad vision of the international environment.

*You will work on more than 100 real senior management cases.*

**04**

### You will take on new responsibilities

The program will cover the latest trends, advances and strategies, so that students can carry out their professional work in a changing environment.

*45% of graduates are promoted internally.*

05

### Access to a powerful network of contacts

TECH connects its students to maximize opportunities. Students with the same concerns and desire to grow. Therefore, partnerships, customers or suppliers can be shared.

*You will find a network of contacts that will be instrumental for professional development.*

06

### Thoroughly develop business projects

Students will acquire a deep strategic vision that will help them develop their own project, taking into account the different fields in companies.

*20% of our students develop their own business idea.*

07

### Improve soft skills and management skills

TECH helps students apply and develop the knowledge they have acquired, while improving their interpersonal skills in order to become leaders who make a difference.

*Improve your communication and leadership skills and enhance your career.*

08

### You will be part of an exclusive community

Students will be part of a community of elite executives, large companies, renowned institutions, and qualified teachers from the most prestigious universities in the world: the TECH Global University community.

*We give you the opportunity to study with a team of world-renowned teachers.*

# 04 Objectives

This program is designed to strengthen management and leadership skills, as well as to develop new skills and abilities that will be essential in your professional development. After the program, you will be equipped to make global decisions with an innovative perspective and an international vision.



“

*Acquire the necessary skills to develop  
successfully in corporate tax consulting”*



TECH makes the goals of their students their own goals too.  
Working together to achieve them.

This Executive Master's Degree in Tax Advisory for Companies prepares students to:

01

Make the appropriate decisions to comply with tax obligations and duties, maximizing the tax efficiency of the companies' behavior

04

Learn the necessary elements for the determination of the corporate income tax liability

02

Understand the material and formal tax obligations for the incorporation of a company and to be able to carry out its formalities



03

Understand the general characteristics of corporate income tax under the general regime

05

Learn about the consolidated taxation system, the cases in which it is applicable and the effects it implies

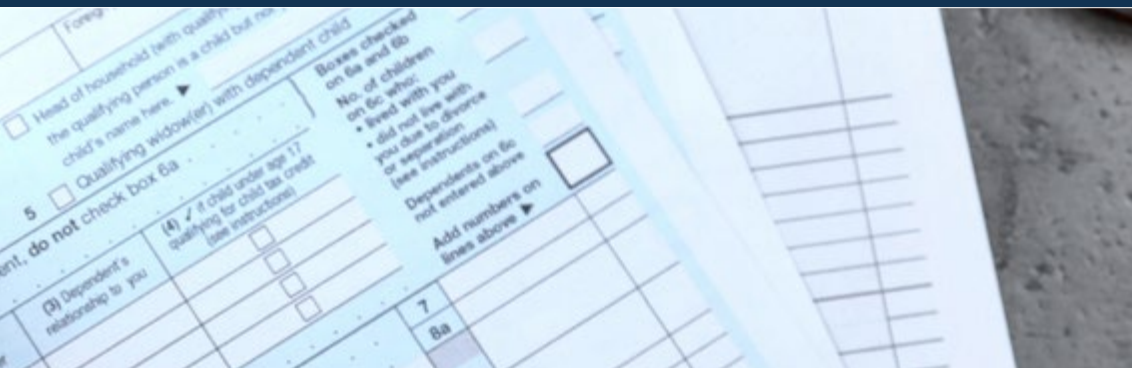


06

Be able to make adjustments resulting from a merger, spin-off, exchange of securities or non-cash contribution

08

Learn the rules and requirements for VAT pass-through, with special emphasis on paper and telematic invoicing



09

Learn about the different special VAT regimes, their voluntary or compulsory nature and the subjective and objective requirements for their application

07

Understand the different taxable events of the tax, the cases of non-taxation and applicable exemptions, as well as the general and special rules for the quantification of the tax base

10

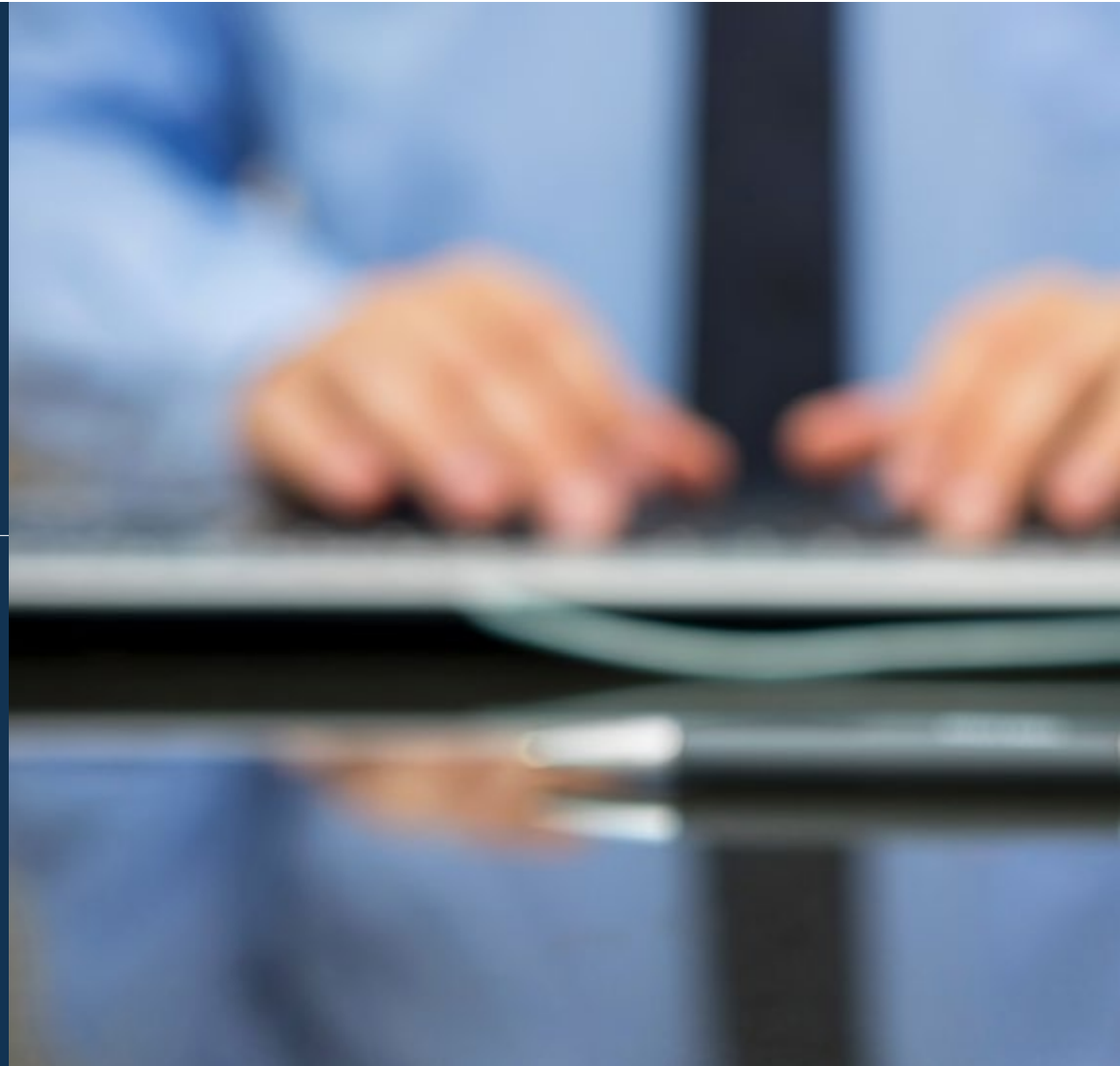
Understand how the various excise taxes are calculated

11

Be able to assess tax situations  
with professional solvency

12

Comply with the tax obligations of individual  
or corporate companies





13

Be able to file tax returns and to interact telematically with the Tax Agency

14

Knowing the guidelines for the taxation of groups of companies

# 05 Skills

After passing the evaluations of the Executive Master's Degree in Tax Advisory for Companies, the professionals will have acquired the necessary competences for a quality and updated praxis based on the most innovative didactic methodology.





“

*Get to know the particularities of business tax consultancy and develop the necessary competences to develop successfully in this field”*

01

Carrying out tax formalities telematically

04

Understand the rules for recognition and valuation of company assets

02

Obtain a fluent knowledge of the legislation, administrative doctrine and jurisprudence on the subject

03

Learn about the VAT and IS accounting system

05

Handle the administrative doctrine and the interpretative jurisprudence of the law







11

Applying the tax accrual rules for the different operations

12

Deftly handle the rules of localization of operations







13

Manage the AEAT information and the administrative and jurisprudential doctrine on taxation

14

Settling these excise and environmental taxes

06

# Structure and Content

The Executive Master's Degree in Tax Advisory for Companies is a program designed to suit your needs and is taught in a 100% online format. This way, you can choose the time and place that best suits your availability, schedule and interests.

A program that takes place over 12 months and is intended to be a unique and stimulating experience that lays the foundation for your success as a Tax Advisor.



“

*Our comprehensive syllabus will be very useful to specialize in this high demand field”*

## Syllabus

The Executive Master's Degree in Tax Advisory for Companies of TECH Global University is an intensive program that prepares you to face challenges and business decisions at the tax level, both nationally and internationally." Its content is designed to promote the development of managerial skills that enable more rigorous decision-making in uncertain environments.

Throughout 1,500 hours of study, you will analyze a multitude of practical cases through individual work, achieving a complete and deep learning that will allow you to transfer everything you have learned to your daily work. It is, therefore, an authentic immersion in real business situations.

This Executive Master's Degree deals in depth with the tax sector and is designed for professionals to understand business tax consultancy from a strategic, international and innovative perspective.

A plan designed for you, focused on your professional improvement and that prepares you to achieve excellence in the field of tax consultancy. A program that understands both yours and your company's needs through innovative content based on the latest trends, and supported by the best educational methodology and an exceptional faculty, which will provide you with the skills to solve critical situations, creatively and efficiently.

This Executive Master's Degree takes place over 12 months and is divided into 10 modules:

<b>Module 1</b>	Incorporation, Transfer and Formal Duties of the Company
<b>Module 2</b>	The application of taxes, the tax penalty system and the review of tax matters
<b>Module 3</b>	Corporate income tax: general regime I
<b>Module 4</b>	Corporate income tax: general regime II
<b>Module 5</b>	Corporate income tax: special regimes I
<b>Module 6</b>	Corporate income tax: special regimes II
<b>Module 7</b>	Value added tax: general regime I
<b>Module 8</b>	Value Added Tax: general system II
<b>Module 9</b>	Value Added Tax: special regimes
<b>Module 10</b>	Excise and Environmental Taxes



### Where, When and How is it Taught?

TECH offers you the possibility of taking this program completely online. Throughout the 12 months of training, you will be able to access all the contents of this program at any time, allowing you to self-manage your study time.

*A unique, key, and decisive educational experience to boost your professional development and make the definitive leap.*

**Module 1.** Incorporation, Transfer and Formal Duties of the Company

<p><b>1.1. Incorporation of the company: tax obligations</b></p> <p>1.1.1. The census declaration 1.1.2. Tax on Corporate Transactions Taxation of Documented Legal Acts 1.1.3. The Tax on Economic Activities (IAE)</p>	<p><b>1.2. Periodic and non-periodic tax returns</b></p>	<p><b>1.3. Liability of directors and administrators</b></p>	<p><b>1.4. Withholdings to be made by the company</b></p>
<p><b>1.5. Taxation of the Transfer of the Company</b></p> <p>1.5.1. By inter vivos act 1.5.2. By act mortis causa 1.5.3. The effects of subrogation and business succession 1.5.4. Liability of the acquirer of the company and of the subcontractor</p>	<p><b>1.6. Collaboration with the Tax Administration</b></p> <p>1.6.1. The Company as a Collaborator 1.6.2. The obligations of information by supply and by means of requirement 1.6.3. Verification of compliance with formal obligations</p>	<p><b>1.7. Electronic tax administration</b></p> <p>1.7.1. Obligated to interact electronically with the Administrations 1.7.2. Electronic identification and signature systems 1.7.2.1. Electronic certificate 1.7.2.2. Electronic DNI (DNiE) 1.7.2.3. CL@VE PIN system</p>	<p><b>1.8. Electronic notifications</b></p> <p>1.8.1. Voluntary subscription electronic notifications 1.8.2. Mandatory electronic notifications -NEO</p>
<p><b>1.9. New technologies in the relationship with the AEAT</b></p> <p>1.9.1. Web-based IT solutions 1.9.2. Software applications for mobile devices</p>	<p><b>1.10. Electronic Invoice</b></p>		

**Module 2.** The application of taxes, the tax penalty system and the review of tax matters

<p><b>2.1. Common rules for the application of taxes</b></p>	<p><b>2.2. Tax management I</b></p>	<p><b>2.3. Tax management II</b></p>	<p><b>2.4. Tax inspection I</b></p>
<p><b>2.5. Tax inspection II</b></p>	<p><b>2.6. Tax Collections I</b></p>	<p><b>2.7. Tax Collections II</b></p>	<p><b>2.8. Tax offenses and penalties I</b></p>
<p><b>2.9. Tax offenses and penalties II</b></p>	<p><b>2.10. Revision procedures in tax matters</b></p>		

**Module 3. Corporate income tax: general regime I**

<b>3.1. General characteristics of the tax</b> 3.1.1. Regulatory Framework 3.1.2. Taxable Transaction 3.1.3. Taxpayer 3.1.3.1. Subject and exempt taxpayers 3.1.3.2. Communities of property and civil societies 3.1.3.3. Entities of mere holding of goods 3.1.4. Tax Domicile 3.1.5. Tax and reporting period	<b>3.2. Adjustments to the tax base: deductible expenses</b> 3.2.1. Requirements for deductibility of expenses 3.2.2. Non-Deductible Expenses	<b>3.3. Financial Expenses</b>	<b>3.4. Temporary allocation of revenues and expenses</b>
<b>3.5. Amortization</b>	<b>3.6. Valuation standards and related transactions</b>	<b>3.7. Provisions for contingencies and expenses</b>	<b>3.8. Impairment losses and deferred tax assets regime</b>
<b>3.9. Double taxation exemptions</b>	<b>3.10. Patent Box</b>	<b>3.11. Capitalization reserve</b>	

**Module 4. Corporate income tax: general regime II**

<b>4.1. Offsetting of tax bases</b>	<b>4.2. Tax rates and total tax liability</b>	<b>4.3. Rebates</b>	<b>4.4. Deductions for double taxation</b>
<b>4.5. Deductions for research and development and technological innovation</b>	<b>4.6. Deduction for investments in cinematographic productions, audiovisual series and live shows of performing arts and music</b>	<b>4.7. Deductions for job creation</b>	<b>4.8. Deduction for investments by port companies</b>
<b>4.9. Rules common to deductions</b>	<b>4.10. Installment payments</b>		



**Module 5.** Corporate income tax: special regimes I

<p><b>5.1. Corporate Income Tax Management</b></p>	<p><b>5.2. Economic interest groupings and temporary joint ventures</b></p>	<p><b>5.3. Tax consolidation regime: basic concepts</b></p> <p>5.3.1. Definition 5.3.2. Taxpayer 5.3.3. Tax liabilities arising from the application of the tax consolidation regime</p>	<p><b>5.4. Consolidation regime II</b></p> <p>5.4.1. Information obligations 5.4.2. Loss of the tax consolidation regime: causes and effects</p>
<p><b>5.5. Tax group</b></p> <p>5.5.1. Definition of the tax group. Parent company. Subsidiaries 5.5.2. Inclusion or exclusion of entities in the tax group 5.5.3. Determination of ownership and voting rights in indirect shareholdings 5.5.4. Special rules for the incorporation of entities in the tax group</p>	<p><b>5.6. Taxable income of the consolidated group</b></p> <p>5.6.1. Special rules applicable in the determination of the individual taxable income of the entities forming part of the tax group 5.6.2. Eliminations 5.6.3. Additions 5.6.4. Offset of tax loss carryforwards</p>	<p><b>5.7. Consolidated liquidation</b></p> <p>5.7.1. Tax group tax rate 5.7.2. Full amount of the tax group 5.7.3. Deductions and allowances from the gross tax liability of the tax group 5.7.4. Declaration and self-assessment of the tax group</p>	<p><b>5.8. Regime for small companies I</b></p> <p>5.8.1. Concept of small-sized company 5.8.2. Freedom to amortize with job creation 5.8.3. Accelerated depreciation</p>
<p><b>5.9. Regime for small companies II</b></p> <p>5.9.1. Impairment losses on bad debts 5.9.2. Equalization reserve</p>	<p><b>5.10. Financial leasing regime</b></p>		



**Module 6. Corporate income tax: special regimes II**

<b>6.1. Corporate restructuring regime. Concept, scope and cases of application</b>	<b>6.2. Requirements of the regime</b> 6.2.1. The valid economic reason 6.2.2. The Communication of the Regime	<b>6.3. Corporate restructuring regime</b> 6.3.1. Regime applicable to the transferred elements 6.3.2. Valuation of the shares acquired 6.6.3. Taxation regime of the partners 6.6.4. Regime for the exchange of securities	<b>6.4. Corporate restructuring regime III</b> 6.4.1. Equity interests of the transferor and the acquiring entity 6.4.2. Non-Monetary Contributions
<b>6.5. Corporate restructuring regime IV</b> 6.5.1. Subrogation in the legal position 6.5.2. Accounting duties	<b>6.6. Tax regime for cooperatives I. Tax qualification</b> 6.6.1. Tax classification of cooperatives 6.6.2. Effects of loss of tax status	<b>6.7. Tax regime for cooperatives II. Causes for loss of tax protection</b>	<b>6.8. Specially protected cooperatives III. Enumeration and requirements</b>
<b>6.9. Tax regime for cooperatives III Regla Special rules for the corporate tax base</b> 6.9.1. Double taxable income 6.9.2. Valuation of transactions with partners 6.9.3. Special expenses: FEP and interest on capital 6.9.4. Treatment of DIC	<b>6.10. Tax regime for cooperatives IV. Tax Benefits of cooperatives</b> 6.10.1. Tax benefits on the IS tax liability 6.10.2. Tax benefits in other taxes		

**Module 7. Value added tax: general regime I**

<b>7.1. Introduction to IVA</b>	<b>7.2. VAT taxable event</b> 7.2.1. Supplies of goods and services 7.2.2. Assimilated transactions	<b>7.3. Intra-Community and foreign trade transactions</b> 7.3.1. Intra-Community Acquisition of Goods 7.3.2. Provision and acquisition of intra-Community services 7.3.3. Importation of goods	<b>7.4. Non-subjection cases</b>
<b>7.5. Exemptions</b>	<b>7.6. Taxpayers and responsible parties</b> 7.6.1. General Rules 7.6.2. Reversal of taxpayer rule 7.6.3. Income Tax Authorities	<b>7.7. Place of Performance</b> 7.7.1. Provision of Property 7.7.2. Provision of Services	<b>7.8. Accrual of tax</b> 7.8.1. General Rules 7.8.2. Special Rules
<b>7.9. Taxable Income</b> 7.9.1. General Rules 7.9.2. Special Rules	<b>7.10. Modification of taxable income</b>		

**Module 8. Value Added Tax: general system II**

8.1. Tax rates	8.2. Impact of the tax 8.2.1. Temporal and formal requirements 8.2.2. Invoicing duties 8.2.3. Electronic Invoice 8.2.4. Immediate information supply system (SII)	8.3. Deduction of input tax 8.3.1. Requirements 8.3.2. Limitations 8.3.3. Exclusions and restrictions	8.4. Deductions in differentiated sectors of activity
8.5. Tax Assessment 8.5.1. General Regime 8.5.2. Pro Rata Rule 8.5.2.1. General Proration 8.5.2.2. Special Apportionment	8.6. Return	8.7. Rectifications 8.7.1. Rectifications of charged installments 8.7.2. Rectification of deductions	8.8. Adjustment of deductions 8.8.1. By application of provisional pro rata 8.8.2. For acquisition or importation of investment goods 8.8.3. For deductions prior to the beginning of the year
8.9. Formal Obligations	8.10. Tax management		

**Module 9. Value Added Tax: special regimes**

9.1. Rules common to the special VAT regimes	9.2. Simplified special regime	9.3. Special regime for agriculture, livestock farming and fishing	9.4. Special regime for used goods, art objects, antiques and collectibles
9.5. Special regime for transactions with investment gold	9.6. Special regime for travel agencies	9.7. Special regime for the equivalence surcharge	9.8. Special regimes applicable to telecommunications, radio or television broadcasting services and those provided by electronic means
9.9. Special regime for the group of entities	9.10. Special regime for cash basis		

**Module 10.** Excise and Environmental Taxes

10.1. Excise taxes: introduction	10.2. Manufacturing Excise Taxes	10.3. Excise Tax on Coal	10.4. Excise tax on certain means of transport
10.5. Tax on the value of electric energy production	10.6. Tax on the production of spent nuclear fuel and radioactive waste resulting from the generation of electric power	10.7. Tax on the storage of spent nuclear fuel and radioactive waste in centralized facilities	10.8. Tax on fluorinated greenhouse gases
10.9. Tax on the value of gas, oil and condensate extraction	10.10. Tax on plastics		

**“** *This academic experience will allow you to achieve the professional breakthrough you desire”*

07

# Methodology

This academic program offers students a different way of learning. Our methodology uses a cyclical learning approach: **Relearning**.

This teaching system is used, for example, in the most prestigious medical schools in the world, and major publications such as the **New England Journal of Medicine** have considered it to be one of the most effective.







“

*Discover Relearning, a system that abandons conventional linear learning, to take you through cyclical teaching systems: a way of learning that has proven to be extremely effective, especially in subjects that require memorization”*

## TECH Business School uses the Case Study to contextualize all content

Our program offers a revolutionary approach to developing skills and knowledge. Our goal is to strengthen skills in a changing, competitive, and highly demanding environment.

“

*At TECH, you will experience a learning methodology that is shaking the foundations of traditional universities around the world”*



*This program prepares you to face business challenges in uncertain environments and achieve business success.*



*Our program prepares you to face new challenges in uncertain environments and achieve success in your career.*

### A learning method that is different and innovative

This TECH program is an intensive educational program, created from scratch to present executives with challenges and business decisions at the highest level, whether at the national or international level. This methodology promotes personal and professional growth, representing a significant step towards success. The case method, a technique that lays the foundation for this content, ensures that the most current economic, social and business reality is taken into account.

“

*You will learn, through collaborative activities and real cases, how to solve complex situations in real business environments”*

The case method has been the most widely used learning system among the world's leading business schools for as long as they have existed. The case method was developed in 1912 so that law students would not only learn the law based on theoretical content. It consisted of presenting students with real-life, complex situations for them to make informed decisions and value judgments on how to resolve them. In 1924, Harvard adopted it as a standard teaching method.

What should a professional do in a given situation? This is the question we face in the case method, an action-oriented learning method. Throughout the program, the studies will be presented with multiple real cases. They must integrate all their knowledge, research, argue and defend their ideas and decisions.



## Relearning Methodology

TECH effectively combines the Case Study methodology with a 100% online learning system based on repetition, which combines different teaching elements in each lesson.

We enhance the Case Study with the best 100% online teaching method: Relearning.

*Our online system will allow you to organize your time and learning pace, adapting it to your schedule. You will be able to access the contents from any device with an internet connection.*

At TECH you will learn using a cutting-edge methodology designed to train the executives of the future. This method, at the forefront of international teaching, is called Relearning.

Our online business school is the only one in the world licensed to incorporate this successful method. In 2019, we managed to improve our students' overall satisfaction levels (teaching quality, quality of materials, course structure, objectives...) based on the best online university indicators.





In our program, learning is not a linear process, but rather a spiral (learn, unlearn, forget, and re-learn). Therefore, we combine each of these elements concentrically.

With this methodology we have trained more than 650,000 university graduates with unprecedented success in fields as diverse as biochemistry, genetics, surgery, international law, management skills, sports science, philosophy, law, engineering, journalism, history, markets, and financial instruments. All this in a highly demanding environment, where the students have a strong socio-economic profile and an average age of 43.5 years.

*Relearning will allow you to learn with less effort and better performance, involving you more in your specialization, developing a critical mindset, defending arguments, and contrasting opinions: a direct equation to success.*

From the latest scientific evidence in the field of neuroscience, not only do we know how to organize information, ideas, images and memories, but we know that the place and context where we have learned something is fundamental for us to be able to remember it and store it in the hippocampus, to retain it in our long-term memory.

In this way, and in what is called neurocognitive context-dependent e-learning, the different elements in our program are connected to the context where the individual carries out their professional activity.



This program offers the best educational material, prepared with professionals in mind:



### Study Material

All teaching material is produced by the specialists who teach the course, specifically for the course, so that the teaching content is highly specific and precise.

These contents are then applied to the audiovisual format, to create the TECH online working method. All this, with the latest techniques that offer high quality pieces in each and every one of the materials that are made available to the student.



### Classes

There is scientific evidence suggesting that observing third-party experts can be useful.

Learning from an Expert strengthens knowledge and memory, and generates confidence in future difficult decisions.



### Management Skills Exercises

They will carry out activities to develop specific executive competencies in each thematic area. Practices and dynamics to acquire and develop the skills and abilities that a high-level manager needs to develop in the context of the globalization we live in.



### Additional Reading

Recent articles, consensus documents and international guidelines, among others. In TECH's virtual library, students will have access to everything they need to complete their course.





### Case Studies

Students will complete a selection of the best case studies chosen specifically for this program. Cases that are presented, analyzed, and supervised by the best senior management specialists in the world.



### Interactive Summaries

The TECH team presents the contents attractively and dynamically in multimedia lessons that include audio, videos, images, diagrams, and concept maps in order to reinforce knowledge.

This exclusive educational system for presenting multimedia content was awarded by Microsoft as a "European Success Story".



### Testing & Retesting

We periodically evaluate and re-evaluate students' knowledge throughout the program, through assessment and self-assessment activities and exercises, so that they can see how they are achieving their goals.



08

# Our Students' Profiles

The Executive Master's Degree in Tax Advisory for Companies is a program aimed at business professionals who want to update their knowledge, discover new developments in tax matters and advance in their professional career. Our students are experienced professionals who are looking for an opportunity to catch up with the latest developments in the sector. This program uses a multidisciplinary approach as the students have a diverse set of academic profiles and represent multiple nationalities.





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*We are looking for experienced professionals who are committed to quality specialization to advance their careers”*

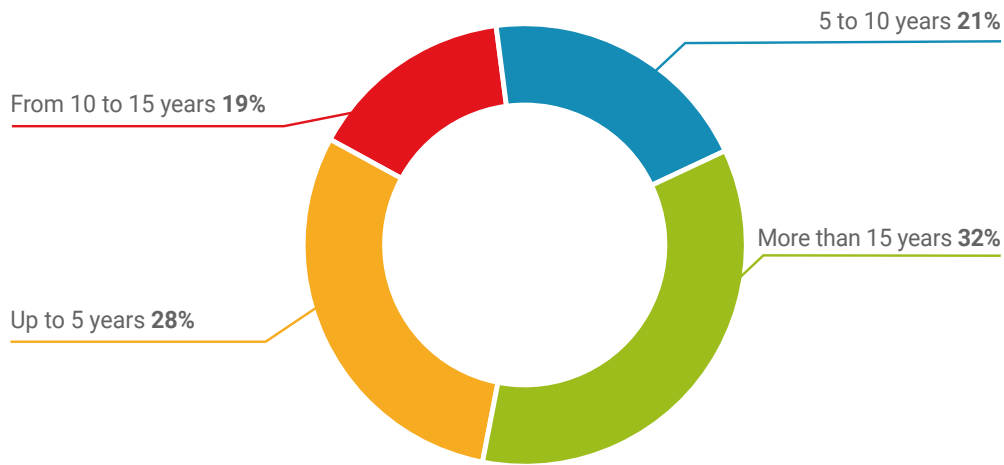
### Average Age

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Between **35** and **45** years old

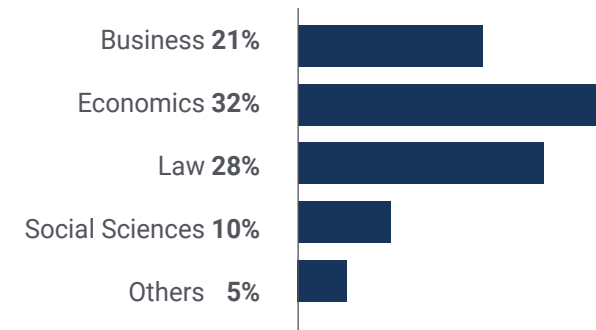
### Years of Experience

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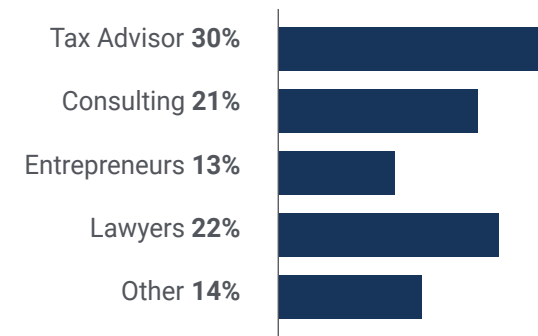
### Training

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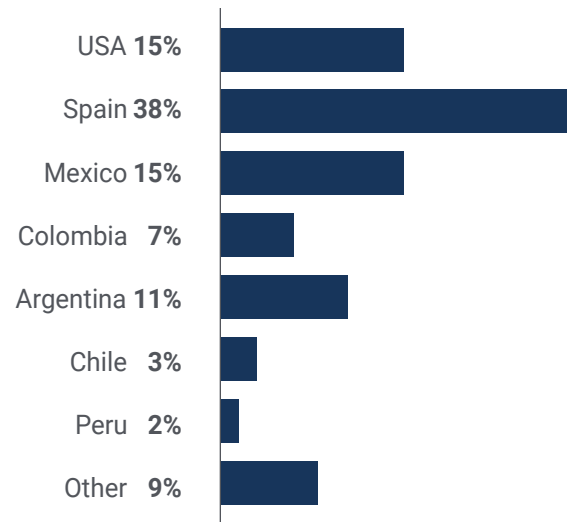
### Educational Profile

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## Geographical Distribution

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## Jorge Díaz

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Tax Advisor

*"Balancing a Executive Master's Degree such as this with the rest of your daily obligations is a complex task. For this reason, many people do not dare to take the step of continuing their specialization. However, TECH offers you everything you need to make your study simple and effective: a 100% online format and an innovative educational methodology. In short, I'm proud to have taken the step to pursue this Executive Master's Degree"*



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# Course Management

This Executive Master's Degree includes in its teaching staff the best experts of reference in Tax Advisory for Companies, who pour all their knowledge and the experience of their years of work in this program. Furthermore, other renowned specialists in related disciplines participate in designing and preparing the course, making it a unique and highly nourishing academic experience for the student.



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*TECH has selected the best teaching team to offer you the most updated instruction and provide you with the most specific competences thanks to this Executive Master's Degree in Tax Advisory for Companies”*

## Management



### **Ms. Alguacil Marí, María Pilar**

- ♦ Professor of Financial and Tax Law
- ♦ Member of the editorial board of several scientific journals, such as Civitas Revista Española de Derecho Financiero, and CIRIEC, legal journal of Social and Cooperative Economy
- ♦ Author of more than 100 scientific publications, in the form of books, book chapters and collaborations in national and international journals
- ♦ She has carried out research stays at the Universities of Bologna, Catania, UQAM, Verona, and Sussex, as well as at the European agency EUROFOUND
- ♦ He has advised the most representative organizations of the Social Economy
- ♦ He has participated as speaker in sessions of the European Economic and Social Committee, and in the Social Economy Intergroup of the European Parliament

## Professors

### Dr. Bonet Sánchez, María Pilar

- ♦ Lawyer of the ICAV at the Bar Association of Valencia
- ♦ PhD in Law from the University of Valencia
- ♦ Degree in Law from the University of Valencia
- ♦ University Professor of Financial and Tax Law
- ♦ Director of the University Certificate in tax and labor management of the self-employed
- ♦ Member of the team of the Chair of Agri-Food Cooperatives
- ♦ Researcher in several projects related to social economy and cooperativism
- ♦ Advisor to several cooperatives, especially in relation to VAT
- ♦ Anonymous external evaluator of scientific articles for publication in various journals

### D. Fernández de Buján y Arranz, Antonio

- ♦ Senior Associate of KPMG Attorneys
- ♦ Law Degree from ICADE, University Pontificia Comillas, Madrid
- ♦ Graduate in Business Administration from ICADE at Comillas Pontifical University
- ♦ Official Master's Degree in Public Law from the UCM
- ♦ Corresponding Member of the Royal Academy of Jurisprudence and Legislation
- ♦ Professor of the subject "Special Taxes" of the Master's Degree in Tax Practice at Centro de Estudios Garrigues
- ♦ Member of the editorial board of Aranzadi Tax Expert in the chapters on Excise and Environmental Taxes and external evaluator of Revista Técnica Tributaria
- ♦ ISDE International Legal Award in the area of Fiscal and Tax Law, in the professional category, for his work "El denominado IVA asimilado a la importación" (The so-called VAT assimilated to imports)

### Dr. Correcher Mato, Carlos

- ♦ Trainee Researcher at the Law School of the University of Valencia
- ♦ Degree in Law at the University of Valencia
- ♦ PhD in Financial and Tax Law
- ♦ Master's Degree in Law at the University of Valencia

### Ms. Puchol Tur, Teresa

- ♦ PhD Candidate in Law, Political Science and Criminology at the University of Valencia
- ♦ Degree in Economics at the University of Valencia
- ♦ Master in Business Law. Commercial, labor and tax consultancy at the University of Valencia
- ♦ Diploma in Specialization in Tax and Accounting Management for Cooperatives at Adeit - University-Business Foundation
- ♦ Course in Accounting in Agrifood Cooperatives at the School of Agrifood Cooperativism

### Ms. Crespo Montoro, Amparo

- ♦ Tax and Accounting Consultant
- ♦ Law Degree from the University of Valencia, specializing in Private Law
- ♦ Master in Business Law and Legal Status of the Entrepreneur at the University of Valencia

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# Impact on Your Career

We are aware that studying a program like this entails great economic, professional and, of course, personal investment. The ultimate goal of this great effort should be to achieve professional growth. And, for this, TECH offers you this very complete master's degree, prepared by a team of experts in the field.





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*Our main challenge is to help you achieve  
the professional change you desire”*



## Are you ready to take the leap? Excellent professional development awaits you

The Executive Master's Degree in Tax Advisory for Companies of TECH is an intensive program that prepares you to face the challenges and business decisions at the tax level, both nationally and internationally." The main objective is to promote your personal and professional growth. Helping you achieve success.

If you want to improve yourself, make a positive change at a professional level, and network with the best, then this is the place for you.

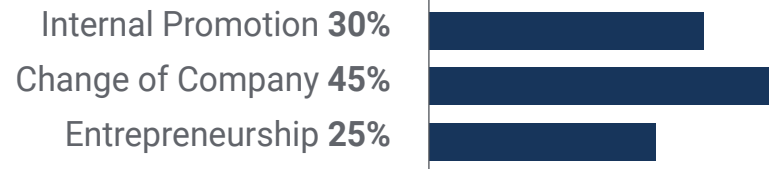
*This program will be very useful to update your knowledge in business tax consulting.*

*A unique opportunity to strengthen your knowledge and achieve a professional improvement in this field.*

### Time of Change



### Type of Change



### Salary Increase

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This program represents a salary increase of more than **25.22%** for our students



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# Benefits for Your Company

The Executive Master's Degree in Tax Advisory for Companies contributes to raising the organization's talent to its maximum potential through the specialization of high-level leaders. Participating in this program is a unique opportunity to access a powerful network of contacts in which to find future professional partners, customers or suppliers.



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*After studying at TECH you will be able to bring  
a new working vision to your daily practice”*

Developing and retaining talent in companies is the best long-term investment.

01

### **Growth of talent and intellectual capital**

The professional will introduce the company to new concepts, strategies, and perspectives that can bring about significant changes in the organization.

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02

### **Retaining high-potential executives to avoid talent drain**

This program strengthens the link between the company and the professional and opens new avenues for professional growth within the company.

03

### **Building agents of change**

You will be able to make decisions in times of uncertainty and crisis, helping the organization overcome obstacles.

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04

### **Increased international expansion possibilities**

Thanks to this program, the company will come into contact with the main markets in the world economy.



05

### **Project Development**

The professional can work on a real project or develop new projects in the field of R & D or business development of your company.

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06

### **Increased competitiveness**

This program will equip students with the skills to take on new challenges and drive the organization forward.



# 12 Certificate

The Executive Master's Degree in Tax Advisory for Companies guarantees students, in addition to the most rigorous and up-to-date education, access to a Executive Master's Degree diploma issued by TECH Global University.



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*Successfully complete this program and receive your university qualification without having to travel or fill out laborious paperwork”*

This program will allow you to obtain your **Professional Master's Degree diploma in Tax Advisory for Companies** endorsed by **TECH Global University**, the world's largest online university.

**TECH Global University** is an official European University publicly recognized by the Government of Andorra (**official bulletin**). Andorra is part of the European Higher Education Area (EHEA) since 2003. The EHEA is an initiative promoted by the European Union that aims to organize the international training framework and harmonize the higher education systems of the member countries of this space. The project promotes common values, the implementation of collaborative tools and strengthening its quality assurance mechanisms to enhance collaboration and mobility among students, researchers and academics.

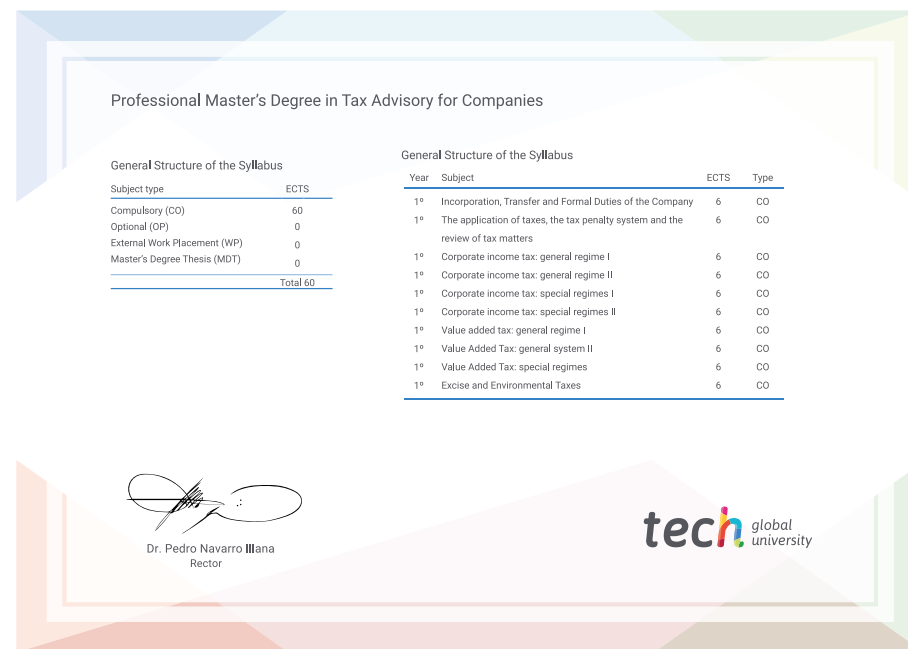
This **TECH Global University** title is a European program of continuing education and professional updating that guarantees the acquisition of competencies in its area of knowledge, providing a high curricular value to the student who completes the program.

Title: **Professional Master's Degree in Tax Advisory for Companies**

Modality: **online**

Duration: **12 months**

Accreditation: **60 ECTS**



\*Apostille Convention. In the event that the student wishes to have their paper diploma issued with an apostille, TECH Global University will make the necessary arrangements to obtain it, at an additional cost.



## Executive Master's Degree Tax Advisory for Companies

- » Modality: online
- » Duration: 12 months
- » Certificate: TECH Global University
- » Credits: 60 ECTS
- » Schedule: at your own pace
- » Exams: online

# Executive Master's Degree Tax Advisory for Companies

