

## **2018 INTERNATIONAL TAX COURSE ASSIGNMENTS**

1. Do a five (5) page BASIC **comparative study of the international tax provisions** of three (3) different countries (a summary). Follow the bluebook citation method. Use the internet to research. Keep the summaries brief, and you can also tabulate them if you choose. But please take note of the formatting below. See the attached example of Algeria, and make sure you cover the items in the attached Algeria example, BUT choose a country with **CFC provisions** & make sure you demonstrate you understand what they mean. DO NOT do Algeria.

10% towards year end mark of 100%.

**DEADLINE DATE:** 7 JUNE 2018

**FORMAT:** Word, 1 ½ line spacing, Calibri Font, size 11 font, bluebook citation method

**SEND TO:** [lesia@iitf.net](mailto:lesia@iitf.net), [gilfer@iitf.net](mailto:gilfer@iitf.net), [office@taxriskmanagement.com](mailto:office@taxriskmanagement.com),  
[daniel@taxriskmanagement.com](mailto:daniel@taxriskmanagement.com)

**Under cover of an email, with SUBJECT HEADING:** 2018 International Tax Course Country Summaries Assignment

2. Do a three (3) page summary of the **transfer pricing legislation, regulations** with reference to any international guidelines. Use the bluebook citations method. Use the internet to research. Also refer to the additional materials in your library.

10% towards year end mark of 100%.

**DEADLINE DATE:** 30 AUGUST 2018

**FORMAT:** Word, 1 ½ line spacing, Calibri Font, size 11 font, bluebook citation method

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[daniel@taxriskmanagement.com](mailto:daniel@taxriskmanagement.com)

**Under cover of an email, with SUBJECT HEADING:** 2018 International Tax Course TP Assignment

3. Do a **comparative study of the DTA's** between the following 3 UAE – South Africa – Mauritius, highlighting in yellow marker the differences between them for the Articles included in the extracts from the Mauritius/UAE and Mauritius/South Africa DTA's in the PDF found in the following document

**ASSIGNMENT 3 Mauritius UAE and Mauritius South Africa comparison**

That is at:

<http://www.africataxjournal.com/wp-content/uploads/2018/04/ASSIGNMENT-3-Mauritius-UAE-and-Mauritius-South-Africa-comparison.pdf>

10% towards year end mark of 100%.

**DEADLINE DATE:** 1 NOVEMBER 2018

**FORMAT:** Word, 1 ½ line spacing, Calibri Font, size 11 font, bluebook citation method

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[daniel@taxriskmanagement.com](mailto:daniel@taxriskmanagement.com)

**Under cover of an email, with SUBJECT HEADING:** 2018 International Tax Course DTA  
Assignment

4. **TUTORIAL QUESTIONS** - see separate document.

The tutorial questions count **50%** towards the 100% course marks/points. BEFORE each lecture on an international tax topic, there will be a series of questions you must answer and submit within the timeline specified – USUALLY THE DAY BEFORE THE PROPOSED LECTURE. You must have a copy of the answers available during the lecture, to mark your answers with pen (AND ALLOCATE MARKS), and then scan (with your smartphone) and send immediately after the lecture. All copies before and after the lecture to:

[lesia@iitf.net](mailto:lesia@iitf.net), [gilfer@iitf.net](mailto:gilfer@iitf.net), [office@taxriskmanagement.com](mailto:office@taxriskmanagement.com),  
[daniel@taxriskmanagement.com](mailto:daniel@taxriskmanagement.com), [renier@rvr.me](mailto:renier@rvr.me)

YOU CANNOT CHANGE or amend your answers after the lecture to gain more points. If you do so, we can compare to the originals you sent before the lecture, and you will lose all points for that tutorial session.

50% towards year end of mark of 100%. So the tutorial questions are **very important**.

5. **YEAR END EXAM**

20% towards year end mark of 100%.