

Tax and Legal Trainings



PwC Academy offers a structured Tax and Legal Trainings for finance specialists, lawyers, in-house tax counsels, and general tax practitioner.

The series of our trainings will comprise of the following separate courses in three languages - **Azerbaijani, English and Russian:**

Upon completion of the series, participants will be able to:

- ✓ Introduction to Azerbaijan taxation system
- ✓ The taxation of sub-contractors under the PSA regime
- ✓ Corporate income tax Part 1
- ✓ Corporate Income tax Part 2
- ✓ Taxation of individuals and payroll calculation

- ✓ International tax law. Withholding tax. Avoidance of double taxation with respect to cross-border transactions.
- ✓ Value added tax
- ✓ Tax audits and tax dispute resolution process
- ✓ Tax and legal aspects of M&A transactions
- ✓ Transfer pricing
- ✓ Personal data protection



Target audience

- ✓ Finance specialists
- ✓ Lawyers
- ✓ In-house tax counsels



Upon completion of each course session participants will receive a **PwC - branded certificate**. CPD points will be awarded to all trainees.

Course Content and Timetable

Session 1	Introduction to Azerbaijan taxation system
Duration:	2 hours
Date and time:	11 February, 2019 10:00-12:00 am – in English language
	13 February, 2019 14:00-16:00 pm – in Azerbaijan language
	15 February, 2019 10:00-12:00 am – in Russian language
Fee:	AZN 500 per person
Description:	This course's aim is providing the participants with an overview over the taxation system of Azerbaijan and basic knowledge of a broad spectrum of topics, which includes the legal form of doing business, type of taxes and main concept of each type of taxes.
Tutor	Arif Guliyev, Managing Director Tax&Legal Services Leader
	Gunel Sadiyeva, Tax Manager

*For registration contact Sevinj Alekperova,
PwC Academy Manager:*



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Course Content and Timetable

Session 2	The taxation of sub-contractors under the PSA regime
Duration:	4 hours
Date and time:	12 February, 2019 14:00-18:00 pm – in English language 14 February, 2019 14:00- 18:00 pm – in Azerbaijan language 15 February, 2019 14:00-18:00 pm – in Russian language
Fee:	AZN 1000 per person
Description:	<p>This course will analyze in depth the key tax aspects of Production Sharing Agreements on foreign subcontractors. By analyzing critically the articles of existing legislation and with practical examples, participants will be able to enhance their understanding and compliance knowledge in this regime.</p> <p>Upon completion of the course, participants will be able to identify the main concepts, principles and articles of a Production Sharing Agreement, discuss the practical aspect of taxation and compliance of foreign subcontractors: reporting requirements, deadlines, residency rules, VAT exemption certificate and challenges encountered to acquire it.</p>
Tutor	Gunel Sadiyeva, Tax Manager Ulkar Kazimova, Senior Tax Consultant

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Course Content and Timetable

Session 3	Corporate income tax (part 1)
Duration:	4 hours
Date and time:	18 February, 2019 9:00-13:00 am – in English language
	20 February, 2019 14:00-18:00 pm – in Azerbaijan language
	22 February, 2019 9:00-13:00 am – in Russian language
Fee:	AZN 1000
Description:	<p>It is essential for legal entities to stay up-to-date given the fast-paced changes occurring within tax legislation. Led by the PwC's proficient tax professionals, this comprehensive session on corporate income taxation will give you thorough understanding of the concept as well as important implications of the latest tax changes in Azerbaijan.</p> <p>Updated with the changes as of January 2019, this session offers you a deep analysis of relevant articles and practical inferences in the recognition of income and expenses, analysis of deductibility of expenses, categorization of income, deemed profit tax, thin capitalization rules, non-sale income, capital gains taxation, specific features of recognition of income and expenses in the long-term projects etc.</p>
Tutor	Elnur Mammadov, Director Tax Reporting and Strategy Leader
	Sevinj Bainvel, Senior Tax Consul

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Course Content and Timetable

Session 4	Corporate income tax (part 2)
Duration:	2 hours
Date and time:	19 February, 2019 14:00-16:00 pm – in English language
	21 February, 2019 14:00-16:00 pm – in Azerbaijan language
	22 February, 2019 14:00-16:00 pm – in Russian language
Fee:	AZN 500
Description:	This course is focused on teaching and practicing basic skills in preparing and filing the Corporate Income Tax (CIT) returns.
	The session is suitable for finance specialists and accountants.
Tutor	Elnur Mammadov, Director Tax Reporting and Strategy Leader
	Sevinj Bainvel, Senior Tax Consultant

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Course Content and Timetable

Session 5	Taxation of individuals and payroll calculation
Duration:	4 hours
Date and time:	25 February, 2019 14:00-18:00 pm – in English language
	27 February, 2019 14:00-18:00 pm – in Azerbaijan language
	1 March, 2019 10:00-14:00 am – in Russian language
Fee:	AZN 1000
Description:	<p>This course is designed to provide comprehensive overview of taxation of individuals and calculation of the payroll taxes considering updates in the Tax Code for the year 2019. The course will cover and focus on Tax Code requirements concerning individual income taxes, employees/employers income taxes and social insurance responsibilities. Key concepts covered include gross income and items that are statutorily included or excluded in it, personal and business expenses that qualify as tax deductions.</p> <p>The residency concept, the personal filing requirements and the offsetting of taxes paid abroad and obtaining a tax receipt in Azerbaijan will also covered by this session.</p>
Tutor	<p>Lala Mustafayeva, Manager Tax Reporting and Strategy</p> <p>Rena Hajiyeve, Senior Tax Consultant</p>

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Course Content and Timetable

Session 6	International tax law. Withholding tax. Avoidance of double taxation with respect to cross-border transactions.
Duration:	4 hours
Date and time:	26 February, 2019 14:00-18:00 pm – in English language
	28 February, 2019 14:00-18:00 pm – in Azerbaijan language
	1 March, 2019 14:00-18:00 pm – in Russian language
Fee:	AZN 1000
Description :	<p>This course is designed to provide an overview of fundamental concepts of international taxation and taxation issues arising in cross-border transactions.</p> <p>This course will be focused on allocation of income between head office and its permanent establishment, the taxation of passive income, tax treaty reliefs and anti-avoidance rules. The session is suitable for finance specialists, lawyers, in-house tax counsels, and general tax practitioner.</p>
Tutor	Arif Guliyev, Managing Director Tax&Legal Services Leader Gunel Sadiyeva, Tax Manager

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Course Content and Timetable

Session 7	Value added tax
Duration:	4 hours
Date and time:	4 March, 2019 14 pm – in English language
	5 March, 2019 10 am – in Azerbaijan language
	7 March, 2019 10 am – in Russian language
Fee:	AZN 1000
Description:	<p>This session introduces the basics of value added tax (“VAT”). The session will be built from the absolute basics through to some of the more complex issues such as VAT reporting , VAT implications of services provided by agent etc.</p> <p>The session looks at the existing Azerbaijani system of VAT considering the changes as of January 2019,</p> <p>After completing this session, you will be able to describe the way in which VAT operates in Azerbaijan, particularly in respect of output tax and input tax; identify how VAT applies to both domestic and international transactions of both goods and services; categorize some of the more important administrative issues that VAT requires.</p>
Tutor	<p>Farhad Gardashov, Manager Tax Reporting and Strategy</p> <p>Elmir Huseynov, Senior Tax Consultant</p>

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Course Content and Timetable

Session 8	Tax audits and tax dispute resolution process
Duration:	4 hours
Date and time:	5 March, 2019 14:00-18:00 pm – in English language
	6 March, 2019 14:00-18:00 pm – in Azerbaijan language
	7 March, 2019 14:00- 18:00 pm – in Russian language
Fee:	AZN 1000
Description:	The course is designed to provide a thorough understanding of administration procedures during tax audits as well as timeline and procedures for the appeal process.
Tutor	Elshan Rahman, Legal Manager
	Ulkar Kazimova, Senior Tax Consultant

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Course Content and Timetable

Session 9	Tax and legal aspects of M&A transactions
Duration:	4 hours
Date and time:	11 March, 2019 14:00-18:00 pm – in English language
	13 March, 2019 14:00-18:00 pm – in Azerbaijan language
	15 March, 2019 10:00-14:00 am – in Russian language
Fee:	AZN 1000
Description:	This course will provide the understanding of the reorganization processes, in particular classification of structures for reorganization under the local laws, identification the principal concerns that will determine the right structure for a transaction, statutory implications under M&A transactions, classification of tax and legal due diligence under M&A transactions, topics to be covered during tax and legal due diligence and its process flow.
Tutor	Arif Guliyev, Managing Director Tax&Legal Services Leader
	Gunel Sadiyeva, Tax Manager
	Konul Guliyeva, Legal Manager

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Course Content and Timetable

Session 10	Transfer pricing
Duration:	2 hours
Date and time:	12 March, 2019 14:00-16:00 pm – in English language
	14 March, 2019 14:00-16:00 pm – in Azerbaijan language
	15 March, 2019 14:00-16:00 pm – in Russian language
Fee:	AZN 500
Description:	This training will cover introduction to Transfer Pricing (TP), TP Methods and their Selections. Participants also will be informed about TP risk management; transfer pricing documentation (master file, local file, country-by-country report) as well as current issues in tax audits.
Tutor	Gunay Rustamova, Senior Tax Consultant

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Course Content and Timetable

Session 11	Personal data protection
Duration:	2 hours
Date and time:	18 March, 2019 10:00-12:00 pm – in English language
	18 March, 2019 12:00-14:00 pm – in Azerbaijan language
	18 March, 2019 14:00-16:00 pm – in Russian language
Fee:	AZN 500
Description:	Further to the adoption by the European Parliament of the Regulation on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (“General Data Protection Regulation”), businesses are required to protect personal data collected and processed by them. This training will help to understand how the General Data Protection Regulation affect the local companies and how the companies can achieve the full compliance of collection, processing, transferring and storing of personal data with the General Data Protection Regulation and with the local legislation.
Tutor	Elchin Mammadov, Director Head of Legal Practice
	Elshan Rahman, Legal Manager

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