

Sheltons- SITTI Events Calendar (Sheltons International Tax Training Institute)

Version: Friday, February 12, 2010

■ International Tax Training Courses & Conferences

Dates 2010	Course/Conference title	Location
08 – 12 March	International Taxation Principles & Planning – Blue Course	Rio de Janeiro, Brazil
15 – 19 March	Advanced International Taxation Planning & Principles – Silver Course	Rio de Janeiro, Brazil
22 – 23 March	Corporate Finance & International Tax Planning – Course One – Issues, Structures and Tax Planning	Rio de Janeiro, Brazil
25 – 26 March	Transfer Pricing – Introduction to European and United States Rules for Goods, Services and Intangibles, Transfer Pricing Documentation and Dispute Resolution and International Tax Planning	Rio de Janeiro, Brazil
12 – 13 April	Corporate Finance & International Tax Planning – Course One – Issues, Structures and Tax Planning	Paris, France
12 – 16 April	International Taxation Principles & Planning – Blue Course	Sydney, Australia
15 – 16 April	Mergers & Acquisitions and International Tax Planning	Paris, France
19 – 20 April	Corporate Finance & International Tax Planning – Course One – Issues, Structures and Tax Planning	Dubai, UAE
19 – 21 April	Interpretation and Application of Tax Treaties	Sydney, Australia
21 – 22 April	Advanced Corporate Finance and International Tax Planning – Course Two – International Taxation, Planning, Structured Finance, and Tax Arbitrage Transactions	Dubai, UAE
25 – 29 April	International Taxation Principles & Planning – Blue Course	Dubai, UAE
26 – 28 April	Interpretation and Application of Tax Treaties	Copenhagen, Denmark
29 April	Sheltons-SITTI Holding Companies & Tax Planning Course	Amsterdam, The Netherlands
03 – 04 May	Mergers & Acquisitions and International Tax Planning	London, UK
06 – 07 May	Transfer Pricing – Introduction to European and United States Rules for Goods, Services and Intangibles, Transfer Pricing Documentation and Dispute Resolution and International Tax Planning	London, UK
10 – 14 May	International Taxation Principles & Planning – Blue Course	Manila, Philippines
12 – 14 May	Interpretation and Application of Tax Treaties	Shanghai, China
17 – 21 May	International Taxation Principles & Planning – Blue Course	Shanghai, China
24 – 28 May	International Taxation Principles & Planning – Blue Course	Hong Kong
31 May	Sheltons-SITTI Holding Companies & Tax Planning Course	Hong Kong
31 May - 01 June	Corporate Finance & International Tax Planning – Course One – Issues, Structures and Tax Planning	Hong Kong
01 – 03 June	Interpretation and Application of Tax Treaties	Hong Kong
03 – 04 June	Advanced Corporate Finance and International Tax Planning – Course Two – International Taxation, Planning, Structured Finance, and Tax Arbitrage Transactions	Hong Kong
07 – 11 June	International Taxation Principles & Planning – Blue Course	Copenhagen, Denmark
14 – 18 June	Advanced International Taxation Planning & Principles – Silver Course	Copenhagen, Denmark
21 – 25 June	Advanced International Taxation Planning & Principles – Gold Course	Copenhagen, Denmark
12 - 13 July	Mergers & Acquisitions and International Tax Planning	Melbourne, Australia
15 - 16 July	Corporate Finance & International Tax Planning – Course One – Issues, Structures and Tax Planning	Melbourne, Australia
19 – 20 July	Mergers & Acquisitions and International Tax Planning	Sydney, Australia
22 – 23 July	Corporate Finance & International Tax Planning – Course One – Issues,	Sydney, Australia

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	Structures and Tax Planning	
26 – 27 July	Advanced Corporate Finance and International Tax Planning – Course Two – International Taxation, Planning, Structured Finance, and Tax Arbitrage Transactions	Sydney, Australia
16 – 20 Aug	International Taxation Principles & Planning – Blue Course	Mumbai, India
23 – 27 Aug	Advanced International Taxation Planning & Principles – Silver Course	Mumbai, India
06 – 07 Sept	Corporate Finance & International Tax Planning – Course One – Issues, Structures and Tax Planning	London, UK
09 – 10 Sept	Advanced Corporate Finance and International Tax Planning – Course Two – International Taxation, Planning, Structured Finance, and Tax Arbitrage Transactions	London, UK
13 – 17 Sept	Advanced International Taxation Planning & Principles – Silver Course	Sydney, Australia
20 – 24 Sept	International Taxation Principles & Planning – Blue Course	Mexico City, Mexico
27 Sept – 01 Oct	Advanced International Taxation Planning & Principles – Silver Course	Mexico City, Mexico
04 – 08 Oct	International Taxation Principles & Planning – Blue Course	Warsaw, Poland
05 – 07 Oct	Interpretation and Application of Tax Treaties	London, UK
11 – 15 Oct	International Taxation Principles & Planning – Blue Course	Moscow, Russia
18 – 20 Oct	Interpretation and Application of Tax Treaties	Moscow, Russia
25 – 26 Oct	Corporate Finance & International Tax Course – Course One – Issues, Structures and Tax Planning	Cape Town, South Africa
28 – 29 Oct	Advanced Corporate Finance and International Tax – Course Two – International Taxation, Planning, Structured Finance, and Tax Arbitrage Transactions	Cape Town, South Africa
01 – 05 Nov	International Taxation Principles & Planning – Blue Course	Nicosia, Cyprus
08 – 12 Nov	Advanced International Taxation Planning & Principles – Silver Course	Nicosia, Cyprus
17 – 19 Nov	Interpretation and Application of Tax Treaties	Rio de Janeiro, Brazil
18 – 19 Nov	Corporate Finance & International Tax Course – Course One – Issues, Structures and Tax Planning	Rio de Janeiro, Brazil
22 – 26 Nov	Advanced International Taxation Planning & Principles – Gold Course	Rio de Janeiro, Brazil
29 – 30 Nov	Advanced Corporate Finance and International Tax – Course Two – International Taxation, Planning, Structured Finance, and Tax Arbitrage Transactions	Rio de Janeiro, Brazil
02 – 03 Dec	Transfer Pricing – Introduction to European and United States Rules for Goods, Services and Intangibles, Transfer Pricing Documentation and Dispute Resolution and International Tax Planning	Rio de Janeiro, Brazil
08 – 10 Dec	Interpretation and Application of Tax Treaties	Mumbai, India
13 – 15 Dec	Interpretation and Application of Tax Treaties	Delhi, India
Dates 2011	Course/Conference title	Location
06 – 10 Jun	International Taxation Principles & Planning – Blue Course	Copenhagen, Denmark
13 – 17 Jun	Advanced International Taxation Planning & Principles – Silver Course	Copenhagen, Denmark
20 – 24 Jun	Advanced International Taxation Planning & Principles – Gold Course	Copenhagen, Denmark
10 – 14 Oct	Interpretation and Application of Tax Treaties	Moscow, Russia
24 – 25 Oct	Corporate Finance & International Tax Course – Course One – Issues, Structures and Tax Planning	Cape Town, South Africa

Registration Form - Sheltons-SITTI

Event Details	
Blue/Silver/ Gold/Other/	
Event date	
Event	

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Course and Conference fees
Blue Course in: Europe, Hong Kong, China, UAE & Russia: €1,950, India: €1,450 Philippines, Brazil & Mexico: \$2,300, USA: \$2,490, Australia: A\$ 3,200
Silver Course in: Europe: €2,450, Brazil & Mexico: \$2,900, India: € 1,850, Australia: A\$ 4,000
Gold Course in: Denmark: €4,900, Brazil: \$5,800
Corporate Finance & International Tax Planning – Course One in: Europe, Hong Kong, UAE & Canada: €1,200, Brazil, Mexico and South Africa: \$1,400, USA: \$1,600, Australia: A\$ 1,800
Corporate Finance & International Tax Planning – Course Two in: Europe, Hong Kong, UAE & Canada: €1,400, Brazil, Mexico & South Africa: \$1,600, USA: \$1,800, Australia: A\$ 2,300
Tax Treaties in: Europe, Hong Kong & China: €1,400, India: €1,050, USA: \$1,800, Brazil & Mexico: \$1,600, Australia: A\$ 2,300
Mergers & Acquisitions in: Europe: EUR 1,200 & Australia A\$ 2,000
Holding One Day Course: Europe & Hong Kong: €700
Transfer Pricing: UK & Denmark: €1,400, Poland: €1,200, India: €1,050, Brazil: \$1,800

Discounts – added together	
Register 3 months in advance, or 1 month in advance <i>plus</i>	20% or 10%
Register for 2 courses, or 2 persons register from the same firm <i>plus</i>	10%
IFA Mexico\GDT Members	15%

Please note: the above quoted prices are exclusive of taxes, which may be applicable
€ = EURO, \$ = USD, A\$ = Australian Dollars

Registration details (Please print carefully or type)					
Title (Mr Mrs etc)		Position			
Last name		First name		Company	
Address					
Post/Zip code		City		Country	
Telephone				Fax no	
E-mail					
Person in charge of training in your organisation					
Title (Mr Mrs etc)		Position			
Last name		First name			
Telephone		E-mail			

To register

Please fax this form to +357 22 817 189
 - or register online at www.Sheltonsgroup.com

Signed: _____

Date: _____

For administrative matters and general inquiries:

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Payment and cancellation policy

Cancellations must be received in writing at least 21 days before the date of the event. Cancellations made within 21 days will be subject to a 50% administration fee except that regrettably cancellations made within 7 days of the date of the event will not give rise to a refund, even if wishing to transfer to another date or course. You will however receive a copy of the documentation. You may always send another delegate in your place. We reserve the right to cancel the event if registrations are insufficient, or to alter dates, and accept no responsibility for any loss arising from such cancellation.



International Tax Advisers ■
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