

E-LEARNING COURSES ON INTERNATIONAL TAXATION TOPICS

The Global Relations Programme, as part of the Centre for Tax Policy and Administration, has developed e-learning courses to respond to the growing demands for training in developing countries in the tax area.

E-learning modules will be offered free of charge to government tax officials from all countries through the Knowledge Sharing Platform on Tax Administration (KSP_{TA}). These interactive courses will give participants a solid knowledge base on key topics of international taxation, providing a certificate to those who complete them successfully.



KEY FEATURES



Free of charge



Certificate provided upon completion of OECD courses



Open to all tax officials from all countries and jurisdictions



Interactive modules

HOW TO ACCESS



1. Access the KSP_{TA} Platform.
www.KSP-ta.org



2. Create an account with your work email if you are a new user.



3. Access the courses by clicking on the Learning catalogue and selecting "Courses" under the Learning mode filter.



Set up an email alert by contacting GRP.elearning@OECD.org and receive email notifications when new courses are released.

For more information, visit our website at: <https://www.oecd.org/tax/tax-global/self-paced-training.htm>

COURSES AVAILABLE

Transfer Pricing

→ Basic Concepts of Transfer Pricing
EN/ES/FR

→ Introduction to Transfer Pricing
EN/ES/FR/ARA

→ A toolkit for Addressing Difficulties in Accessing Comparables Data for Transfer Pricing Analyses
EN/ES/FR

Tax Treaties

→ Introduction to Tax Treaties
EN/ES/FR/ARA

→ The MLI
EN/ES/FR

Exchange of Information (EOI)

→ Global Forum: Exchange of Information as a Tool to Combat Tax Evasion
EN/ES/FR

→ Exchange of Information on Request (EOIR)
EN/ES/FR

→ Automatic Exchange of Information (AEOI)
EN/ES/FR

→ Beneficial Ownership (BO)
EN/ES/FR

BEPS (base erosion and profit shifting)

→ BEPS Minimum Standards
EN/ES/FR

→ BEPS Actions 2, 3, 4 and 12: Hybrids, Interests and CFCS
EN/ES/FR

Tax Crime

→ Tax Crime Investigation Maturity Model
EN/ES/FR

→ Fighting Tax Crime: The Ten Global Principles
EN/ES/FR

→ Money Laundering and Terrorist Financing Indicators: a Handbook for Tax Auditors and Tax Examiners
EN

Tax Administration

→ Enterprise Risk Management
EN/ES/FR

→ Responses to COVID-19: Business Continuity Considerations
EN/ES

→ Responses to COVID-19: Recovery Period Planning
EN

→ Digital Transformation Maturity Model (DTMM)
EN

VAT

→ Securing VAT Revenue on Cross-Border Trade
EN/ES/FR/ARA

→ OECD VAT Standards and Guidelines
EN/ES/FR

→ Implementing the VAT Standards and Guidelines
EN/ES/FR

Two-Pillar Solution

→ Pillar Two: GloBE rules
EN