

**LL.M. International Tax Law / CAS International Tax Law  
Universität Zürich – course 2025/26**

**Module 6: Taxation in Foreign Jurisdictions, Part BRA**

**Date: 10.– 11. October 2026 (total 12 sessions)**

**Lecturer: Prof. Dr. Luís Eduardo Schoueri**

**Content module 6, BRA**

<b>Date</b>	<b>Content</b>	<b>Duration</b>	<b>Lecturer</b>
<b>10. Oct.</b>	<ul style="list-style-type: none"><li>• Introduction to Brazilian Law and Corporate Taxation in Brazil, including CFC and transfer pricing rules</li></ul>	8.30-12.30 (incl. breaks)	L.E. Schoueri
	Lunch break	12.30-13.30	
	<ul style="list-style-type: none"><li>• Corporate Taxation in Brazil, including CFC and transfer pricing rules</li><li>• Taxation on Individuals</li><li>• Non-resident taxation and related matters</li></ul>	13.30-17.30 (incl. breaks)	L.E. Schoueri
<b>11. Oct.</b>	<ul style="list-style-type: none"><li>• Non-resident taxation and related matters</li><li>• Tax planning and BEPS implementation</li></ul>	8.30-12.30 (incl. breaks)	L.E. Schoueri