



THE UNIVERSITY OF
MELBOURNE

Melbourne Law School



MELBOURNE LAW MASTERS 2017

WORLD CLASS. MASTER CLASS.

Tax and International Tax

The wide-ranging and innovative tax specialisation at Melbourne Law School is the product of a creative partnership between the profession and the School.

Melbourne Law School's specialisation in tax is a globally recognised specialist tax law degree. The program provides a valuable enhancement to the careers of lawyers, accountants and other professionals working as tax advisers in business or in government.

The extensive and diverse tax subject selection allows students to gain an advanced understanding of tax law and policy across core and specialist tax areas. All subjects are taught by leading Australian and international tax experts, and emphasis is placed on international and comparative trends and current developments in tax practice. Practical case studies allow in-depth analysis of tax law to equip students with detailed tax law knowledge, its underlying principles and practical application, generating a real advantage in this competitive professional area.

Related courses:

- Master of Laws (LLM)
- Master of Commercial Law
- Graduate Diploma in Legal Studies

The Melbourne Law Masters is a world-class program available to law and non-law graduates that deepens knowledge, sharpens practical insights and offers international perspectives in specialised legal fields. Taught by more than 200 leading experts the program offers an extraordinary range of subjects at the cutting edge of law, legal thinking and practice. The program offers more than 175 subjects across 23 specialist legal areas.

Associate Professor Sunita Jogarajan

Co-Director of Studies

Sunita Jogarajan specialises in teaching and researching taxation law. She joined the Law School part-time in July 2004 and became a full-time academic in July 2006. Sunita has also worked for many years in the tax practice of KPMG Melbourne in the areas of corporate tax, tax policy and practice development. She has published in several leading international law journals and is one of the primary authors of a widely used tax textbook for non-law students, *Principles of Taxation Law*. In 2010, Sunita was awarded an Australian Learning and Teaching Council citation for 'outstanding contribution to student learning'.

Associate Professor Michael Kobetsky

Co-Director of Studies

Michael Kobetsky has extensive experience working in the field of taxation. He is the principal author of one of Australia's leading taxation texts which is now in its ninth edition (2016). His book, *International Taxation of Permanent Establishments: Principles and Policy* was published by Cambridge University Press in 2011. He is a member of the United Nations Sub-Committee on Transfer Pricing which drafted the *United Nations Practical Manual on Transfer Pricing for Developing Countries*. He is a member also of the United Nations Sub-Committee on Extractive Industries Taxation Issues for Developing Countries. He has been an OECD consultant since 2004.

AUSTRALIA'S NUMBER 1 LAW SCHOOL

law.unimelb.edu.au/masters

2017 Timetable - Tax

DATE	TIME	SUBJECT	CODE	LECTURERS
Semester 1: Full-length semester subjects (27 February - 28 May)				
Monday	6 pm - 8 pm	Comparative Tax Avoidance (A)	LAWS70410	The Hon Justice Tony Pagone, Mr Eugene Wheelahan
Monday	6 pm - 8 pm	Tax Practice: Writing Effectively (A)	LAWS70318	The Hon Justice Jennifer Davies, Mr Ron Jorgensen, Mr Philip Solomon QC
Tuesday	6 pm - 8 pm	Taxation of Business and Investment Income (A)	LAWS70002	Ms Michelle Herring, Mr Tim Neilson
Wednesday	6 pm - 8 pm	Corporate Tax A (Shareholders, Debt and Equity) (A)	LAWS70024	Mr Frank O'Loughlin, Mr Stewart Grieve, Mr Nasos Kaskani
Semester 1: Intensive subjects				
8 - 14 February*	9.30 am - 4 pm	Capital Gains Tax: Problems in Practice (A)	LAWS70081	Associate Professor Mark Burton, Mr Michael Flynn QC
22 - 28 February*	9.30 am - 4.30 pm	Taxation of Superannuation (A)	LAWS70267	Mr Bryce Figot, Mr Daniel Butler
27 February - 3 March	9.30 am - 4.30 pm	Foundations of Tax Law (I)	LAWS70323	Associate Professor Mark Burton
29 March - 4 April*	10 am - 4 pm	Comparative Corporate Tax (A)	LAWS70009	Professor Peter Harris
5 - 11 April*	9 am - 4 pm	Taxation of Small and Medium Enterprises (A)	LAWS70049	Mr Peter Gillies, Mr Paul Hockridge
26 April - 2 May*	9 am - 4 pm	Comparative International Tax	LAWS70353	Professor Lee Burns
17 - 23 May*	10 am - 4 pm	Tax Policy	LAWS70319	Mr Greg Smith
24 - 30 May*	10 am - 4 pm	Goods and Services Tax Principles (A)	LAWS70031	Mr Michael Evans
Semester 2: Full-length semester subjects (24 July - 22 October)				
Tuesday	6 pm - 8 pm	International Tax: Principles and Structure (A)	LAWS70006	Associate Professor Michael Kobetsky, Mr Peter Gillies
Wednesday	6 pm - 8 pm	Taxation of Trusts (A)	LAWS70333	Mr Terry Murphy QC, Mr Andrew de Wijn, Mr Adrian O'Shannessy
Thursday	6 pm - 8 pm	Corporate Tax B (Consolidation and Losses) (A)	LAWS70008	Mr Aldrin De Zilva, Mr Michael Charles
Semester 2: Intensive subjects				
26 July - 1 August*	9 am - 4 pm	International Taxation in the US	LAWS70124	Professor David Rosenbloom
16 - 22 August*	9.30 am - 4.30 pm	Foundations of Tax Law (I)	LAWS70323	Professor Miranda Stewart
23 - 29 August*	9 am - 4 pm	Taxation of Business and Investment Income (A)	LAWS70002	Professor Lee Burns
13 - 19 September*	9.30 am - 4 pm	Transfer Pricing: Practice and Problems (A)	LAWS70203	Associate Professor Michael Kobetsky, Ms Shannon Smit
11 - 17 October*	9.30 am - 4 pm	Corporate Tax A (Shareholders, Debt and Equity) (A)	LAWS70024	Mr Frank O'Loughlin, Mr Stewart Grieve, Mr Nasos Kaskani
16 - 20 October	9.30 am - 4.30 pm	Taxation of Major Projects	LAWS90031	Mr Gareth Redenbach, Mr Martin Fry, Mr Tim Neilson, Mr David Wood
25 - 31 October*	9.30 am - 3.30 pm	Tax Treaties (A)	LAWS70146	Associate Professor Michael Kobetsky
8 - 14 November*	9.30 am - 4 pm	Capital Gains Tax: Problems in Practice (A)	LAWS70081	Associate Professor Mark Burton, Mr Michael Flynn QC
29 November - 5 December*	9 am - 4 pm	International Tax: Anti-Avoidance	LAWS90017	Professor Lee Burns

* Excluding the weekend

Tax Practitioners Board

The subject marked (I) is approved as an introductory subject, and subjects marked (A) are approved as advanced subjects for participant accreditation as a tax agent with the Tax Practitioners Board (TPB).

For further information about approved courses, consult the list at: tpb.gov.au

For further information about applying the TPB 'mix and match' approach, please consult TPB information sheet TPB(I) 06/2011 at tpb.gov.au

A full list of subjects accredited to Tax and International Tax is available online.

How to Apply

Applications are accepted throughout the year. However, to help ensure availability apply as early as possible before the commencement of the year. Visit the website for further information.

law.unimelb.edu.au/masters