



14:00 – 15:30           **III) Taxable Transactions**  
3-5 input statements, discussion round

15:30 – 16:00           Coffee Break

16:00 – 17:30           **IV) Place of Taxation Rules**  
3-5 input statements, discussion round

18:30                       **Dinner/Boating**

**Saturday, September 11**

9:00 – 10:30           **V) Exemptions, Taxable Amount and Tax Rates**  
3-5 input statements, discussion round

10:30 – 11:00           Coffee Break

11:00 – 12:30           **VI) Deductions**  
3-5 input statements, discussion round

12:30 – 14:00           Lunch Break

14:00 – 15:30           **VII) Tax Collection, Compliance, Refunds and Abuse**  
3-5 input statements, discussion round

15:30 – 16:00           Coffee Break

16:00 – 17:30           **VIII) Drafting Techniques**  
3-5 input statements, discussion round

19:00                       **Dinner**

**Sunday, September 12**

**Departure**