Advanced Corporate Taxation: Groups & Consolidations Training Course

Professional Development Training Course Outline

Category	Taxation and Revenue	**Duration**	10 Days
Base Fee	$3,000 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

Advanced Corporate Taxation: Groups & Consolidations Training Course is designed for tax professionals, finance managers, and corporate advisors seeking in-depth knowledge of corporate taxation within complex group structures. This program emphasizes practical applications, providing participants with strategies to navigate corporate tax regulations, compliance obligations, and consolidation requirements. Key focus areas include intercompany transactions, loss utilization, tax planning, and cross-border group taxation. Through a combination of expert lectures, interactive case studies, and hands-on exercises, participants will acquire the skills needed to optimize tax outcomes while maintaining compliance with local and international tax laws.

Participants will also explore the intricacies of group taxation regimes, including consolidation techniques, intra-group asset transfers, and dividend flows. The training highlights recent developments in corporate tax legislation, anti-avoidance measures, and global best practices, ensuring participants are equipped to handle complex tax scenarios in multinational enterprises. By integrating real-world examples and case studies, this course empowers professionals to make informed tax decisions, minimize risks, and strategically plan for the fiscal year. Strong analytical skills, practical problem-solving, and effective reporting are emphasized throughout the program.

Programme Curriculum

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Course Objectives

By the end of this training, participants will be able to:

1. Understand the fundamentals of corporate taxation within group structures.
2. Apply advanced consolidation techniques for tax planning purposes.
3. Analyze intercompany transactions and identify tax implications.
4. Navigate corporate loss utilization and group relief provisions.
5. Evaluate cross-border tax issues affecting multinational groups.
6. Implement effective strategies to mitigate tax risks.
7. Interpret complex corporate tax legislation and regulations.
8. Optimize dividend flows and intra-group financing for tax efficiency.
9. Manage transfer pricing risks within group entities.
10. Prepare and review consolidated tax returns accurately.
11. Apply anti-avoidance rules and compliance strategies.
12. Assess the impact of recent tax reforms on corporate groups.
13. Utilize case study insights to resolve practical tax challenges.

Organizational Benefits

- Improved corporate tax compliance.
- Reduced risk of tax penalties and disputes.
- Optimized tax planning for group structures.
- Enhanced decision-making for intra-group transactions.
- Strengthened understanding of consolidation techniques.
- Increased efficiency in preparing consolidated returns.
- Enhanced awareness of global corporate tax trends.
- Improved transfer pricing strategies.
- Better risk management in multinational operations.
- Strengthened financial reporting and analysis capabilities.

Target Audiences

1. Tax managers and officers
2. Finance directors and controllers
3. Corporate accountants
4. Tax consultants and advisors
5. Audit professionals

6. CFOs and financial planners
7. Legal advisors in taxation
8. Policy makers and regulatory compliance officers

Course Duration: 10 days

Course Modules

Module 1: Fundamentals of Corporate Taxation

- Overview of corporate tax systems
- Corporate tax obligations and reporting
- Taxable income determination
- Case study: Corporate tax filing for a multi-entity group
- Common mistakes in corporate tax compliance
- Practical exercises on tax computation

Module 2: Tax Consolidation Principles

- Introduction to group consolidation
- Consolidation eligibility criteria
- Treatment of intercompany transactions
- Case study: Consolidated financial statements for a corporate group
- Benefits and challenges of tax consolidation
- Hands-on exercises on consolidation

Module 3: Intercompany Transactions & Pricing

- Transfer pricing frameworks
- Arm's length principle application
- Tax implications of intercompany loans
- Case study: Managing intercompany service charges
- Documentation and compliance requirements
- Practical exercises on pricing adjustments

Module 4: Loss Utilization & Group Relief

- Rules for loss carry-forward and carry-back
- Group relief mechanisms
- Strategies for minimizing taxable profits
- Case study: Utilizing losses across group companies
- Limitations and anti-avoidance considerations
- Exercises on loss computation

Module 5: Dividend Flows & Tax Planning

- Dividend distribution and taxation rules
- Tax-efficient dividend structures
- Impact of withholding taxes
- Case study: Optimizing dividend flows within a multinational group
- Compliance and reporting requirements
- Exercises on dividend planning

Module 6: Cross-Border Group Taxation

- International tax treaties
- Double taxation avoidance mechanisms
- Cross-border consolidation rules
- Case study: Multinational corporate tax planning
- Impact of foreign tax credits
- Exercises on cross-border tax calculations

Module 7: Transfer Pricing Risk Management

- Identifying transfer pricing risks
- Documentation and reporting requirements
- Adjustments and dispute resolution
- Case study: Transfer pricing audit scenario
- Mitigation strategies for high-risk transactions
- Practical exercises on pricing adjustments

Module 8: Anti-Avoidance Measures

- General anti-avoidance rules
- Specific anti-avoidance rules for groups
- Application of thin capitalization rules
- Case study: Avoiding tax avoidance traps in group transactions
- Compliance strategies
- Exercises on anti-avoidance analysis

Module 9: Corporate Tax Reporting & Compliance

- Preparing consolidated tax returns
- Filing deadlines and obligations
- Penalties and enforcement actions
- Case study: Compliance review of group tax returns
- Best practices for reporting accuracy
- Exercises on consolidated reporting

Module 10: Tax Planning Strategies for Groups

- Strategic tax planning for group structures
- Financing and capital allocation planning
- Tax-efficient restructuring
- Case study: Strategic tax planning for a holding company
- Tools and methodologies for planning
- Practical exercises on planning scenarios

Module 11: Impact of Tax Reforms on Groups

- Recent legislative changes
- Global corporate tax trends
- Implementation strategies for compliance
- Case study: Adapting to new group tax regulations
- Comparative analysis with previous tax rules

- Exercises on reform impact assessment

Module 12: Case Study Workshop

- Integrated group taxation case study
- Group consolidation and tax planning simulation
- Problem-solving and decision-making exercises
- Peer discussions and presentation
- Instructor feedback and analysis
- Group exercises and recommendations

Module 13: Practical Tax Computations

- Consolidated tax calculation exercises
- Loss and dividend treatment
- Transfer pricing adjustments
- Case study: End-to-end corporate tax computation
- Common computational pitfalls
- Exercises on real-world scenarios

Module 14: Technology in Corporate Taxation

- Tax reporting software tools
- Automation in consolidation processes
- Data management for corporate taxation
- Case study: Leveraging technology for accurate tax filing
- Benefits of digital tools for tax compliance
- Exercises on software application

Module 15: Final Assessment & Review

- Comprehensive course review
- Practical assessment on consolidation and group taxation
- Case study presentation
- Feedback and improvement strategies
- Knowledge retention exercises
- Certification preparation

Training Methodology

- Interactive lectures and presentations
- Hands-on exercises and simulations
- Real-world case studies in every module
- Group discussions and peer learning
- Expert-led Q&A sessions
- Practical assessments and feedback

Register as a group from 3 participants for a Discount

Send us an email: info@fineskilltrainingcenter.com or call *+254769199797*

Certification

Upon successful completion of this training, participants will be issued with a globally- recognized certificate.

Tailor-Made Course

We also offer tailor-made courses based on your needs.

Key Notes

a. The participant must be conversant with English.

b. Upon completion of training the participant will be issued with an Authorized Training Certificate

c. Course duration is flexible and the contents can be modified to fit any number of days.

d. The course fee includes facilitation training materials, 2 coffee breaks, buffet lunch and A Certificate upon successful completion of Training.

e. One-year post-training support Consultation and Coaching provided after the course.

f. Payment should be done at least a week before commence of the training, to FINESKILL TRAINING CENTER account, as indicated in the invoice so as to enable us prepare better for you.

Upcoming Scheduled Sessions

Start Date	End Date	Location	Price
07 Sep 2026	18 Sep 2026	Physical	$3,000
14 Sep 2026	25 Sep 2026	Physical	$3,000
21 Sep 2026	02 Oct 2026	Physical	$3,000
28 Sep 2026	09 Oct 2026	Physical	$3,000
05 Oct 2026	16 Oct 2026	Physical	$3,000
12 Oct 2026	23 Oct 2026	Physical	$3,000
19 Oct 2026	30 Oct 2026	Physical	$3,000
26 Oct 2026	06 Nov 2026	Physical	$3,000

Ready to enroll or request a customized program? Book online or contact us:

Register Online Now