Extractive Industry Taxation: Oil, Gas, Mining 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

Extractive Industry Taxation Training Course is meticulously designed to equip professionals with a deep understanding of taxation principles, compliance frameworks, and fiscal policies governing the oil, gas, and mining sectors. Participants will explore international and local tax regulations, revenue optimization strategies, and industry-specific challenges, ensuring a comprehensive grasp of how extractive industries contribute to national revenue systems. This course emphasizes practical applications, enabling professionals to navigate complex tax landscapes, prevent fiscal leakages, and implement best practices in resource taxation.

By integrating case studies, experiential learning, and real-world tax scenarios, the program offers participants actionable insights into royalty calculations, production sharing agreements, environmental levies, and transfer pricing within the extractive sector. The training also covers digital tools for tax reporting, audit preparedness, and risk mitigation strategies. Upon completion, professionals will be well-positioned to ensure compliance, optimize tax planning, and enhance corporate governance in extractive operations while contributing to sustainable economic development.

Programme Curriculum

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Course Objectives

1. Understand the core principles of extractive industry taxation.
2. Analyze fiscal regimes in oil, gas, and mining sectors.
3. Apply royalty, rent, and resource rent taxation methodologies.
4. Evaluate production sharing agreements and contracts.
5. Navigate tax compliance for cross-border extractive operations.
6. Integrate environmental levies and sustainability taxes.
7. Assess tax incentives and their impact on investments.
8. Develop strategies for minimizing tax risks and disputes.
9. Utilize digital solutions for tax reporting and audit readiness.
10. Interpret transfer pricing rules specific to extractive industries.
11. Understand government take and private sector obligations.
12. Apply case-based problem-solving for complex taxation scenarios.
13. Enhance corporate governance and ethical tax practices.

Organizational Benefits

- Improved compliance with extractive industry tax regulations
- Enhanced revenue collection and financial reporting
- Better risk management in fiscal operations
- Streamlined audit and reporting processes
- Increased staff capacity in specialized taxation knowledge
- Optimized tax planning strategies
- Reduced tax disputes and legal exposure
- Stronger governance and transparency
- Improved investment climate through accurate fiscal practices
- Enhanced decision-making for resource allocation and policy

Additional Key Benefits

- Minimized financial leakages through accurate taxation
- Alignment with global taxation standards
- Better management of production sharing contracts
- Integration of environmental and sustainability taxes
- Enhanced understanding of digital tax reporting tools
- Strengthened professional capacity and skill set
- Improved stakeholder engagement and reporting
- Effective handling of tax incentives and fiscal concessions
- Increased corporate accountability
- Preparedness for audits and compliance inspections

Target Audiences

- Tax professionals in the extractive sector
- Finance managers of oil, gas, and mining companies
- Government tax authorities and auditors
- Policy makers and regulators in natural resources
- Legal advisors and compliance officers
- Revenue and fiscal analysts
- Consultants in mining and petroleum taxation
- Academics and researchers in resource economics

Course Duration: 10 days

Course Modules

Module 1: Overview of Extractive Industry Taxation

- Principles of extractive industry taxation
- Key fiscal regimes in oil, gas, and mining
- Taxation of upstream and downstream operations
- Comparative international taxation practices
- Case Study: Tax framework analysis of a mining project
- Practical exercises on fiscal calculations

Module 2: Royalties and Rent in Extractive Industries

- Types of royalties and payment structures
- Resource rent taxation principles
- Calculating royalties under different regimes
- Monitoring and compliance strategies
- Case Study: Royalty calculation in oil extraction
- Group exercise on rent assessments

Module 3: Production Sharing Agreements

- Structure and taxation of production sharing contracts
- Government take vs private sector share
- Risk allocation in fiscal contracts
- Reporting obligations and audit considerations
- Case Study: PSA taxation and revenue allocation
- Practical negotiation scenario

Module 4: Corporate Income Tax in Extractive Industries

- Taxable income computation
- Deductible and non-deductible expenses
- Depreciation and cost recovery rules
- Special provisions for capital-intensive projects
- Case Study: Income tax planning for mining firm
- Exercises on taxable income calculations

Module 5: Environmental Levies and Sustainability Taxes

- Overview of environmental taxes in extractive sectors
- Carbon levies, water fees, and land restoration charges
- Tax compliance for sustainable practices
- Reporting and auditing environmental obligations
- Case Study: Environmental levy compliance in a gas plant
- Simulation on environmental tax calculations

Module 6: Transfer Pricing in Extractive Industries

- Transfer pricing rules for multinational extractive firms
- Pricing of inter-company transactions
- Documentation and compliance requirements
- Risk assessment and audits
- Case Study: Transfer pricing adjustment in oil sector
- Group exercises on transfer pricing scenarios

Module 7: Tax Incentives and Investment Promotion

- Overview of investment incentives in extractive sectors
- Evaluating fiscal benefits and concessions
- Tax holidays and reduced rates application
- Compliance and monitoring of incentive usage
- Case Study: Tax incentive impact on a mining project
- Exercise on fiscal benefit analysis

Module 8: Cross-Border Taxation Issues

- International taxation principles
- Double taxation treaties and their application
- Tax planning for foreign investments
- Compliance with global reporting standards
- Case Study: Cross-border oil project taxation
- Exercise on tax treaty application

Module 9: Digital Tools for Tax Reporting

- E-filing and digital compliance systems
- Automation of tax calculations
- Data analytics for revenue monitoring
- Mitigating errors and non-compliance
- Case Study: Digital reporting system implementation
- Hands-on exercise with tax software

Module 10: Tax Risk Management

- Identifying and assessing tax risks
- Strategic planning for risk mitigation
- Handling audits and disputes
- Internal controls and governance
- Case Study: Tax risk assessment in mining operations
- Group scenario exercise

Module 11: Fiscal Audits and Dispute Resolution

- Audit preparation and response strategies
- Legal frameworks for dispute resolution
- Negotiation with tax authorities
- Penalties, interest, and settlement options
- Case Study: Resolving audit disputes in oil industry
- Simulation of audit process

Module 12: Government Take and Public Policy

- Understanding government take components
- Policy formulation for extractive sector taxation
- Impacts on investment and development
- Revenue sharing models
- Case Study: Public policy impact analysis
- Exercise on government take computation

Module 13: Ethical and Corporate Governance Practices

- Ethics in extractive industry taxation
- Corporate governance frameworks
- Compliance monitoring and reporting
- Best practices for ethical tax conduct
- Case Study: Ethical dilemma in tax planning
- Group discussion and role play

Module 14: Tax Planning and Optimization Strategies

- Strategic planning for fiscal efficiency
- Tax optimization techniques
- Scenario analysis and decision making
- Risk-adjusted tax planning
- Case Study: Tax optimization for multinational mining firm
- Practical exercise on planning strategies

Module 15: Capstone Project and Review

- Comprehensive review of all modules
- Integration of knowledge and practical applications
- Capstone project presentation and discussion
- Group assessment of real-world scenarios
- Case Study: Integrated taxation project in extractive industry
- Evaluation and feedback session

Training Methodology

- Interactive lectures and expert-led discussions
- Case study analysis and real-world examples
- Group exercises and collaborative problem-solving
- Hands-on simulations and practical exercises
- Role plays for negotiation and dispute resolution

- Digital tool demonstrations and e-filing workshops
- Scenario-based assessments and quizzes
- Capstone project for integrative learning
- Continuous feedback and knowledge reinforcement
- Q&A sessions with industry professionals

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

Start Date	End Date	Location	Price
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:

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