Global Minimum Tax (Pillar 2) Implementation Training Course

Professional Development Training Course Outline

Category	Taxation and Revenue	**Duration**	5 Days
Base Fee	$1,500 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

The Global Minimum Tax (Pillar 2) represents a groundbreaking evolution in international tax policy, aimed at ensuring multinational corporations pay a fair minimum level of taxation across jurisdictions. Global Minimum Tax (Pillar 2) Implementation Training Course is designed to provide comprehensive insights into Pillar 2 rules, effective compliance strategies, and practical implementation frameworks. Participants will gain a robust understanding of the OECD’s Inclusive Framework, the mechanics of Effective Tax Rate (ETR) calculations, and cross-border implications, enabling organizations to optimize tax planning while mitigating regulatory risks.

As businesses increasingly operate in multiple jurisdictions, understanding the nuances of the Global Minimum Tax becomes essential for tax professionals, finance managers, and policymakers. This course emphasizes applied knowledge, providing participants with case studies, practical exercises, and scenario analyses to navigate the complex landscape of international tax reforms. By the end of the program, participants will be equipped with the skills to implement Pillar 2 strategies effectively, ensuring organizational compliance and strategic alignment with global tax standards.

Programme Curriculum

Global Minimum Tax (Pillar 2) Implementation Training Course

Introduction

The Global Minimum Tax (Pillar 2) represents a groundbreaking evolution in international tax policy, aimed at ensuring multinational corporations pay a fair minimum level of taxation across jurisdictions. Global Minimum Tax (Pillar 2) Implementation Training Course is designed to provide comprehensive insights into Pillar 2 rules, effective compliance strategies, and practical implementation frameworks. Participants will gain a robust understanding of the OECD’s Inclusive Framework, the mechanics of Effective Tax Rate (ETR) calculations, and cross-border implications, enabling organizations to optimize tax planning while mitigating regulatory risks.

As businesses increasingly operate in multiple jurisdictions, understanding the nuances of the Global Minimum Tax becomes essential for tax professionals, finance managers, and policymakers. This course emphasizes applied knowledge, providing participants with case studies, practical exercises, and scenario analyses to navigate the complex landscape of international tax reforms. By the end of the program, participants will be equipped with the skills to implement Pillar 2 strategies effectively, ensuring organizational compliance and strategic alignment with global tax standards.

Course Objectives

1. Understand the fundamentals of the Global Minimum Tax and OECD Pillar 2 framework.
2. Analyze Effective Tax Rate (ETR) computations for multinational corporations.
3. Identify jurisdictional implications and compliance requirements for Pillar 2.
4. Develop practical strategies for Pillar 2 implementation in complex corporate structures.
5. Apply international tax planning techniques to minimize tax risks.
6. Evaluate the impact of Pillar 2 on financial reporting and corporate governance.
7. Navigate cross-border tax disputes and avoidance challenges.
8. Leverage digital tools and tax technology for compliance tracking.
9. Integrate Pillar 2 requirements into existing organizational tax policies.
10. Enhance decision-making through scenario analysis and case studies.
11. Monitor ongoing global tax reforms and updates from the OECD.
12. Strengthen internal controls for multinational tax compliance.
13. Build a strategic roadmap for long-term adherence to Pillar 2 standards.

Organizational Benefits

- Improved compliance with international tax standards
- Reduced risk of penalties and legal disputes
- Enhanced corporate governance and transparency
- Optimized tax planning and cost management
- Strengthened financial reporting accuracy
- Increased stakeholder confidence
- Alignment with global best practices
- Enhanced decision-making capabilities
- Better risk assessment and management
- Support for strategic international expansion

Additional Bulletins After Course Objectives

- Understanding tax base inclusions and exclusions
- Identifying top-up taxes and their applications
- Case-based learning for real-world scenarios
- Practical workshops on ETR calculations
- Peer discussions on jurisdictional challenges
- Updates on OECD guidance and commentary
- Evaluating anti-abuse rules and compliance
- Mapping Pillar 2 implications for corporate policies
- Integrating digital reporting solutions
- Addressing emerging issues in international taxation

Target Audiences

1. Tax managers and advisors
2. Finance directors and controllers
3. Corporate accountants and auditors
4. International business consultants
5. Policy makers and government officials
6. Risk management professionals
7. Legal advisors in corporate tax
8. Professionals in multinational corporations

Course Duration: 5 days

Course Modules

Module 1: Introduction to Global Minimum Tax (Pillar 2)

- Overview of Pillar 2 and its objectives
- OECD Inclusive Framework and policy context
- Key definitions and terminology
- Practical implications for multinational corporations
- Case study: Implementation challenges in a regional multinational
- Interactive Q&A session

Module 2: Effective Tax Rate (ETR) Computation

- Methodology for calculating ETR
- Adjustments for tax credits and deferred taxes
- Cross-border consolidation rules
- Common pitfalls and errors
- Case study: ETR computation in complex corporate structures
- Hands-on calculation exercises

Module 3: Jurisdictional Considerations

- Identifying relevant jurisdictions and local rules
- Coordination with local tax authorities
- Impact of tax treaties and agreements
- Case study: Multi-jurisdiction compliance strategy
- Compliance checklists
- Interactive discussion

Module 4: Pillar 2 Compliance Strategies

- Planning strategies for minimum tax compliance
- Monitoring and reporting requirements
- Anti-avoidance rules and safeguards
- Case study: Risk mitigation in a multinational group
- Scenario-based exercises
- Group discussion

Module 5: Financial Reporting and Governance

- Integration with corporate financial statements
- Transparency and disclosure requirements
- Internal control frameworks
- Case study: Governance implications of Pillar 2 adoption
- Checklist for board reporting
- Best practice sharing

Module 6: Cross-Border Tax Disputes

- Identifying risks of double taxation
- Resolution mechanisms and dispute prevention
- Communication with tax authorities
- Case study: Resolving disputes in multi-country operations
- Risk mitigation planning
- Peer discussion

Module 7: Digital Tools and Technology

- Tax technology solutions for Pillar 2 compliance
- Automated reporting and monitoring systems
- Data management and analytics
- Case study: Leveraging software for compliance
- Practical exercises on digital tools
- Group feedback session

Module 8: Strategic Implementation Roadmap

- Step-by-step framework for corporate adoption
- Scenario analysis for decision-making
- Stakeholder engagement strategies
- Case study: Roadmap for a multinational corporation
- Review of common challenges and solutions
- Action planning workshop

Training Methodology

- Interactive lectures and expert-led presentations
- Case studies and real-world scenario analysis
- Hands-on exercises for ETR computation and reporting
- Group discussions and peer learning
- Use of tax technology tools and software demonstrations
- Continuous assessment through practical exercises

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	11 Sep 2026	Physical	$1,500
14 Sep 2026	18 Sep 2026	Physical	$1,500
21 Sep 2026	25 Sep 2026	Physical	$1,500
28 Sep 2026	02 Oct 2026	Physical	$1,500
05 Oct 2026	09 Oct 2026	Physical	$1,500
12 Oct 2026	16 Oct 2026	Physical	$1,500
19 Oct 2026	23 Oct 2026	Physical	$1,500
26 Oct 2026	30 Oct 2026	Physical	$1,500

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

Register Online Now

Email: info@fineskilltrainingcenter.com | Website: www.fineskilltrainingcenter.com