Governance of International Tax Operations 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

Effective governance of international tax operations is essential for organizations operating across borders, especially as global tax rules rapidly evolve in response to the digital economy, base erosion concerns, transfer pricing scrutiny, and increased transparency requirements. Governance of International Tax Operations Training Course equips participants with the knowledge and tools needed to manage multinational tax obligations, comply with regulatory frameworks, and design robust governance systems that ensure accountability and integrity. The course provides insights into international tax structures, cross-border reporting requirements, and risk management practices that safeguard organizations from legal, financial, and reputational risks.

Participants will explore global tax governance principles, OECD guidelines, tax risk control frameworks, treaty applications, and emerging compliance technologies used by multinational enterprises. The course emphasizes practical application through case studies, simulations, and scenario analysis, enabling participants to apply governance standards to real organizational environments. By the end of the training, learners will be equipped to design and implement strong governance mechanisms that enhance compliance, support value creation, and strengthen global tax operations.

Programme Curriculum

Governance of International Tax Operations Training Course

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Course Objectives

1. Understand key principles of international tax governance.
2. Analyze global regulatory frameworks influencing cross-border tax operations.
3. Learn to assess tax risks and implement effective risk management controls.
4. Understand the role of OECD guidelines and international standards.
5. Enhance skills in managing multinational tax compliance obligations.
6. Explore treaty interpretation, application, and dispute resolution mechanisms.
7. Strengthen knowledge of transfer pricing governance and oversight controls.
8. Evaluate the impact of digitalization on global tax governance.
9. Learn how to design internal tax policies aligned with international best practices.
10. Strengthen documentation, audit readiness, and reporting processes.
11. Understand governance responsibilities for tax leaders and boards.
12. Apply technology and automation tools for tax control management.
13. Analyze real-world governance failures and successful global tax frameworks.

Organizational Benefits

- Enhanced tax compliance across multiple jurisdictions.
- Stronger governance structures that reduce regulatory risks.
- Increased transparency in cross-border tax reporting.
- Better alignment with global tax standards and OECD guidelines.
- Improved internal controls for multinational tax workflows.
- Strengthened audit readiness and documentation practices.
- Reduction in penalties, disputes, and compliance failures.
- Greater organizational efficiency through tax technology adoption.
- Improved strategic tax planning and corporate governance.
- Reinforced reputation with regulators, investors, and partners.

Target Audiences

- International tax managers and specialists
- Finance and accounting professionals
- Tax consultants and advisors
- Compliance and risk management officers
- Corporate executives overseeing global operations
- Government tax administrators
- Transfer pricing and audit professionals

- Legal and regulatory experts involved in tax governance

Course Duration: 5 days

Course Modules

Module 1: Foundations of International Tax Governance

- Principles of tax governance and regulatory expectations
- Roles of tax authorities, multinational enterprises, and oversight bodies
- Elements of effective governance frameworks
- Global tax developments influencing governance structures
- Integrating governance into corporate strategy
- Case Study: Governance transformation in a multinational corporation

Module 2: Global Regulatory Landscape and Standards

- Overview of OECD BEPS and Pillar initiatives
- International tax transparency frameworks
- Cross-border compliance obligations and reporting standards
- Governance challenges in multi-jurisdictional operations
- Ensuring consistency across global tax policies
- Case Study: Implementation of BEPS requirements in a global enterprise

Module 3: Tax Risk Management and Internal Controls

- Identifying and assessing global tax risks
- Designing internal controls for tax risk mitigation
- Risk registers, control mapping, and monitoring techniques
- Integrating tax risk into enterprise risk management
- Governance of tax planning and advisory functions
- Case Study: Risk management failure resulting in international tax penalties

Module 4: Transfer Pricing Governance

- Transfer pricing principles and compliance expectations
- Governance of intercompany transactions
- Documentation standards and master file/local file requirements
- Aligning transfer pricing with economic substance rules
- Internal review and audit procedures
- Case Study: Transfer pricing adjustments in a regional headquarters

Module 5: Tax Treaties and Dispute Resolution

- Overview of tax treaty networks and applications
- Interpreting treaty provisions and tie-breaker rules
- Preventing double taxation and treaty misuse
- Mutual Agreement Procedures (MAP) and arbitration
- Managing cross-border tax disputes
- Case Study: Treaty application dispute involving permanent establishment rules

Module 6: Tax Technology and Digital Transformation

- Digital tools for governance and tax workflow management
- Automation of compliance processes
- Using data analytics for tax risk monitoring
- Integration of tax technology into policy frameworks
- Cybersecurity considerations in tax data governance
- Case Study: Adoption of tax automation by a multinational organization

Module 7: Documentation, Reporting, and Audit Readiness

- Requirements for international tax documentation
- Governance of cross-border reporting systems
- Internal audit procedures for global tax operations
- Enhancing transparency and accountability
- Maintaining readiness for regulatory audits
- Case Study: Global compliance review and documentation gaps

Module 8: Strategic Governance and Sustainability in Tax Operations

- Designing sustainable long-term governance structures
- Aligning tax governance with ESG standards
- Board and leadership responsibilities in tax oversight
- Integrating governance into global compliance strategy
- Monitoring and evaluating governance effectiveness
- Case Study: Long-term tax governance reform in an international organization

Training Methodology

- Interactive expert-led presentations
- Group discussions and collaborative analysis
- Practical exercises and governance framework design
- Case study evaluations and scenario simulations
- Digital tools demonstrations for tax operations management

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

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