Tax Accounting Standards Training Course

Professional Development Training Course Outline

Category	ACCOUNTING & FINANCE	**Duration**	10 Days
Base Fee	$3,000 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

Tax Accounting Standards have become a critical framework in modern financial reporting, ensuring transparency, compliance, and global consistency in taxation practices. Tax Accounting Standards Training Course is designed to equip professionals with advanced knowledge of tax regulations, financial reporting standards, and compliance mechanisms that align with both local and international tax laws.

In today's rapidly evolving financial environment, organizations require skilled professionals who understand IFRS-based tax accounting, corporate tax planning, transfer pricing regulations, and audit readiness. This course provides a comprehensive learning pathway that enhances decision-making, reduces tax risks, and improves organizational financial integrity through structured and practical tax accounting applications.

Programme Curriculum

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Course Objectives

1. Understand core Tax Accounting Standards and IFRS alignment
2. Master corporate tax compliance and reporting frameworks
3. Analyze deferred tax assets and liabilities effectively
4. Apply transfer pricing regulations in multinational operations
5. Strengthen financial statement tax reconciliation skills
6. Improve tax audit preparedness and documentation practices
7. Develop expertise in VAT, GST, and indirect taxation systems
8. Enhance corporate tax planning and optimization strategies
9. Interpret international tax treaties and cross-border taxation
10. Build proficiency in tax risk management and mitigation
11. Strengthen analytical skills for tax computations
12. Integrate accounting software in tax reporting processes
13. Ensure ethical and regulatory compliance in tax accounting

Organizational Benefits

- Improved tax compliance and reduced penalties
- Enhanced financial transparency and reporting accuracy
- Better risk management in tax operations
- Increased efficiency in tax planning strategies
- Strengthened audit readiness and documentation
- Optimized corporate tax liabilities
- Improved decision-making in financial management
- Enhanced global compliance alignment
- Reduced operational tax risks
- Strengthened stakeholder confidence and trust

Target Audiences

- Tax accountants and financial analysts
- Corporate finance managers
- Auditors and assurance professionals
- Accounting and taxation consultants
- Finance directors and CFOs
- Government tax officers and regulators
- Business owners and entrepreneurs
- Accounting students and graduates

Course Duration: 10 days

Course Modules

Module 1: Introduction to Tax Accounting Standards

- Overview of tax accounting principles
- IFRS and local tax framework integration
- Key tax reporting requirements
- Global case study: US GAAP vs IFRS tax treatment comparison
- Practical tax documentation techniques
- Case study analysis of multinational compliance errors

Module 2: Corporate Tax Compliance Framework

- Corporate tax structures and regulations
- Compliance filing procedures
- Tax authority reporting standards
- Global case study: UK corporate tax compliance system
- Common compliance challenges
- Case study on tax penalty mitigation

Module 3: Deferred Tax Accounting

- Deferred tax concepts and classification
- Temporary vs permanent differences
- Recognition and measurement principles
- Global case study: EU deferred tax reporting practices
- Financial statement adjustments
- Case study on deferred tax misstatement

Module 4: Transfer Pricing Fundamentals

- Transfer pricing regulations overview
- Arm’s length principle application
- Documentation requirements
- Global case study: OECD transfer pricing guidelines
- Intercompany pricing structures
- Case study on multinational pricing disputes

Module 5: VAT and GST Systems

- Indirect taxation principles
- VAT/GST calculation methods
- Filing and compliance requirements
- Global case study: India GST implementation
- Input and output tax management

- Case study on VAT fraud detection

Module 6: Tax Planning Strategies

- Corporate tax optimization techniques
- Legal tax avoidance vs evasion
- Strategic tax structuring
- Global case study: Singapore tax planning model
- Risk-based planning approaches
- Case study on tax savings optimization

Module 7: Financial Reporting and Tax Reconciliation

- Tax reconciliation processes
- Financial statement adjustments
- Tax expense calculation methods
- Global case study: IFRS reconciliation in Australia
- Error identification and correction
- Case study on reconciliation discrepancies

Module 8: International Taxation

- Cross-border tax principles
- Double taxation agreements
- Global tax residency rules
- Global case study: OECD international taxation framework
- Foreign income reporting
- Case study on global tax disputes

Module 9: Tax Audit and Investigation

- Audit preparation techniques
- Documentation standards
- Audit risk identification
- Global case study: IRS audit procedures
- Responding to tax audits
- Case study on audit resolution strategies

Module 10: Tax Risk Management

- Identifying tax risks

- Risk assessment frameworks
- Compliance risk mitigation
- Global case study: Corporate tax risk models in Germany
- Internal control systems
- Case study on risk exposure reduction

Module 11: Accounting Software in Taxation

- ERP tax modules overview
- Automation in tax reporting
- Digital compliance systems
- Global case study: SAP tax integration
- Data accuracy improvements
- Case study on automation efficiency

Module 12: Ethical Tax Practices

- Ethical standards in taxation
- Corporate governance principles
- Fraud detection mechanisms
- Global case study: Ethical tax scandals in corporations
- Transparency in reporting
- Case study on ethical compliance improvement

Module 13: Advanced Tax Analytics

- Data-driven tax analysis
- Predictive tax modeling
- Financial forecasting techniques
- Global case study: AI in tax analytics (USA firms)
- KPI tracking in taxation
- Case study on predictive tax savings

Module 14: Government Tax Regulations

- National tax policies
- Regulatory frameworks
- Legislative updates
- Global case study: Kenya Revenue Authority system
- Compliance enforcement mechanisms
- Case study on regulatory adaptation

Module 15: Strategic Tax Leadership

- Leadership in tax management
- Decision-making frameworks
- Organizational tax strategy
- Global case study: Fortune 500 tax leadership models
- Change management in taxation
- Case study on strategic tax transformation

Training Methodology

- Instructor-led classroom and virtual training sessions
- Case study-based learning approach
- Real-world tax computation exercises
- Group discussions and peer collaboration
- Simulation of tax audits and compliance scenarios
- Practical software demonstrations (ERP systems)
- Continuous assessments and feedback sessions

Meta Keywords: tax accounting standards training, corporate tax compliance course, IFRS tax reporting, transfer pricing training, VAT GST certification, deferred tax accounting, international taxation course, tax audit preparation training, tax risk management course, financial reporting standards, accounting compliance training, global tax regulations, tax planning strategies, ERP tax systems training, corporate finance taxation, advanced tax analytics course, ethical tax accounting practices, multinational tax compliance, tax reconciliation training, professional taxation certification

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

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