Tax Risk in Use of AI, Robotics & Automation 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 rapid adoption of artificial intelligence, robotics, and automation in businesses worldwide has revolutionized operational efficiency, but it has also introduced unprecedented tax risks. Organizations must navigate complex regulatory frameworks, compliance obligations, and emerging challenges in digital taxation to mitigate potential liabilities. Understanding the intersection of AI-driven technologies and tax regulations is now a critical priority for finance and compliance professionals. Tax Risk in Use of AI, Robotics & Automation Training Course addresses the latest trends in AI integration, automation, and robotics while providing practical strategies for proactive risk management, compliance assurance, and ethical AI deployment in tax practices.

This training course equips participants with advanced knowledge of tax risk identification, assessment, and mitigation strategies in AI and automation contexts. Participants will explore global tax policies, digital economy regulations, and emerging taxation models that impact AI-powered operations. Through real-world case studies and interactive modules, learners will gain insights into technology-driven tax planning, risk management frameworks, and compliance monitoring. The course emphasizes data-driven decision-making, digital tax audits, and strategic approaches to minimizing exposure while optimizing operational efficiency. By the end of this course, participants will be prepared to lead AI-driven initiatives responsibly, ensuring both regulatory compliance and organizational growth.

Programme Curriculum

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Course Objectives

1. Understand the impact of AI, robotics, and automation on corporate taxation
2. Identify emerging tax risks associated with digital technologies
3. Analyze regulatory frameworks governing AI-driven operations
4. Develop strategies for proactive tax risk mitigation
5. Implement AI tools for tax compliance monitoring
6. Explore digital taxation trends and global regulatory updates
7. Assess organizational readiness for AI-driven tax management
8. Conduct tax risk audits in automated business processes
9. Integrate ethical AI principles into tax planning
10. Evaluate cross-border tax implications of AI and robotics
11. Understand AI-enabled fraud detection and tax evasion prevention
12. Design internal controls for automated tax reporting
13. Apply case studies to enhance practical knowledge

Organizational Benefits

1. Improved compliance with evolving digital tax regulations
2. Reduced financial exposure from AI-related tax risks
3. Enhanced internal controls for automated processes
4. Increased efficiency in tax risk monitoring and reporting
5. Strengthened organizational readiness for digital transformation
6. Better alignment with global tax standards
7. Mitigation of penalties and fines through proactive strategies
8. Informed decision-making in AI adoption and investment
9. Enhanced reputation and stakeholder confidence
10. Improved data-driven insights for strategic planning

Target Audiences

1. Tax managers and officers
2. Finance executives
3. Compliance and risk officers
4. Corporate accountants

5. Internal auditors
6. Legal and regulatory advisors
7. IT and AI implementation specialists
8. Business transformation leaders

Course Duration: 5 days

Course Modules

Module 1: Introduction to AI, Robotics, and Automation in Tax

- Overview of AI technologies and automation in business operations
- Key tax implications of AI adoption
- Regulatory environment and compliance requirements
- Best practices for integrating AI in finance functions
- Case study: Tax risk assessment in a multinational AI deployment
- Risk management framework for AI-enabled tax operations

Module 2: Digital Taxation and Emerging Tax Policies

- Overview of digital taxation trends
- Global regulatory updates affecting AI operations
- Taxation challenges in automated processes
- Understanding tax treaties and cross-border implications
- Case study: Compliance with digital services taxes
- Strategies for proactive tax compliance

Module 3: Identifying and Assessing AI-Related Tax Risks

- Risk mapping and identification techniques
- Predictive analysis for AI tax exposure
- Evaluating tax liability in automated processes
- Risk assessment tools and methodologies
- Case study: Tax exposure in AI-driven supply chains
- Prioritizing tax risk mitigation strategies

Module 4: Tax Compliance Monitoring with AI Tools

- AI-enabled tax monitoring platforms
- Automation in filing and reporting
- Detecting anomalies and inconsistencies in tax data
- Leveraging AI for continuous compliance
- Case study: Implementing AI tax monitoring in a global company
- Reporting and governance frameworks

Module 5: Cross-Border Tax Implications of AI and Robotics

- International taxation standards for automated operations
- Transfer pricing challenges with AI
- Handling multinational tax obligations
- Navigating double taxation and digital economy rules
- Case study: Global AI tax compliance

- Recommendations for cross-border risk mitigation

Module 6: Tax Risk Audits in Automated Business Processes

- Conducting AI-focused tax audits
- Tools for audit automation and risk detection
- Tax audit reporting and documentation standards
- Audit planning for AI-integrated processes
- Case study: AI audit in a fintech company
- Best practices for audit management

Module 7: Ethical AI and Tax Strategy Integration

- Principles of ethical AI deployment in finance
- Aligning AI implementation with corporate governance
- Responsible tax planning with AI insights
- Risk avoidance and transparency measures
- Case study: Ethical tax strategy in AI-driven operations
- Stakeholder communication and reporting

Module 8: Future Trends and Strategic AI Tax Planning

- Emerging trends in AI, robotics, and tax compliance
- Preparing for AI-driven regulatory changes
- Strategic planning for AI adoption
- Leveraging automation for long-term tax efficiency
- Case study: AI tax strategy in a leading tech company
- Roadmap for continuous improvement

Training Methodology

- Interactive lectures and expert presentations
- Real-world case studies and scenario analysis
- Hands-on exercises using AI and tax compliance tools
- Group discussions and problem-solving sessions
- Continuous assessment and feedback
- Practical demonstrations of automation technologies

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	Online	$1,100
14 Sep 2026	18 Sep 2026	Online	$1,100
21 Sep 2026	25 Sep 2026	Online	$1,100
28 Sep 2026	02 Oct 2026	Online	$1,100
05 Oct 2026	09 Oct 2026	Online	$1,100
12 Oct 2026	16 Oct 2026	Online	$1,100
19 Oct 2026	23 Oct 2026	Online	$1,100
26 Oct 2026	30 Oct 2026	Online	$1,100

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