Tourism & Hospitality-Related Taxation 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

Tourism & Hospitality-Related Taxation training course provides an in-depth exploration of taxation systems that apply to the tourism and hospitality industries. Participants will gain a clear understanding of how taxes such as VAT/GST, service charges, excise duties, and tourism levies impact hotels, restaurants, tour operators, travel agencies, and event management companies. The course also addresses compliance, reporting, and pricing implications associated with domestic and international hospitality operations.

In addition, the program explores the economic and fiscal significance of tourism-related taxation in promoting sustainable destination management and government revenue generation. It provides insights into policy frameworks, international practices, and incentives designed to support the growth of the sector. By the end of this training, participants will be equipped with practical knowledge to manage tax risks, structure operations efficiently, and align with regulatory standards while enhancing competitiveness in the global tourism market.

Programme Curriculum

Tourism & Hospitality-Related Taxation Training Course

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Course Objectives

By the end of this course, participants will be able to:

1. Understand the key taxation principles applicable to tourism and hospitality services.
2. Identify different tax categories and their implications on hospitality operations.
3. Analyze VAT/GST applications on accommodation, food services, and travel packages.
4. Interpret local and international tax obligations affecting tourism businesses.
5. Evaluate fiscal incentives and exemptions designed to promote the tourism sector.
6. Apply compliance strategies and record-keeping best practices.
7. Assess the impact of taxation on pricing, demand, and competitiveness.
8. Examine double taxation issues for international hospitality operations.
9. Formulate strategies for efficient tax management in service delivery.
10. Integrate sustainability principles into tourism-related taxation frameworks.
11. Analyze the role of taxation in destination marketing and policy design.
12. Apply international case studies to improve fiscal decision-making.
13. Develop an understanding of evolving trends in tourism fiscal policies.

Target Audience

- Hotel and resort managers
- Travel and tour operators
- Tax professionals and consultants
- Accountants and auditors in hospitality
- Government tourism and tax officers
- Financial controllers and CFOs
- Event and conference organizers
- Hospitality educators and policy advisors

Course Duration: 5 days

Course Modules

Module 1: Overview of Tourism & Hospitality Taxation

- Key concepts and scope of tourism-related taxes
- Classification of taxes applicable to hospitality services
- Economic significance of tourism taxation
- Policy goals and public finance considerations
- Challenges in hospitality tax compliance
- Case study: Tourism taxation models in Southeast Asia

Module 2: VAT/GST Applications in Hospitality

- VAT/GST on accommodation, food, and leisure services
- Place of supply and time of supply rules

- Input tax credits and refund mechanisms
- Managing mixed and bundled service taxation
- Compliance documentation and invoice requirements
- Case study: VAT in hotel and tour operations in the EU

Module 3: Tourism Levies and Local Taxes

- Understanding tourism levies and bed taxes
- Resort, heritage, and environmental fees
- Local government revenue systems for tourism
- Collection and remittance procedures
- Impact on pricing and visitor demand
- Case study: Tourism levy management in Kenya and Mauritius

Module 4: Corporate and Income Tax Implications

- Tax treatment of hospitality income streams
- Depreciation and capital allowances on tourism assets
- Loss carry-forward and group taxation issues
- Transfer pricing in international hotel chains
- Withholding tax obligations on non-resident services
- Case study: Income tax planning in multinational hotel operations

Module 5: Excise Duties and Indirect Taxes

- Excise duties on alcoholic beverages and luxury goods
- Licensing and tax obligations for entertainment facilities
- Service charges and indirect tax collection
- Fiscal implications for restaurants and bars
- Managing compliance and audit exposure
- Case study: Excise duty practices in Caribbean resorts

Module 6: Tax Incentives and Investment Promotion

- Tax holidays and special economic zones in tourism
- Fiscal incentives for green and sustainable hotels
- Investment promotion frameworks and exemptions
- Public-private partnerships in tourism infrastructure
- Evaluating the cost-benefit of tax incentives
- Case study: Tourism incentive schemes in Dubai and Singapore

Module 7: International and Cross-Border Taxation

- Double taxation treaties and implications for tourism
- Withholding tax on cross-border service payments
- Taxation of online travel platforms and e-services
- Transfer pricing and profit allocation in multinational chains
- Managing international reporting and compliance
- Case study: OECD BEPS and its relevance to hospitality taxation

Module 8: Emerging Trends and Sustainability in Tourism Taxation

- Green taxes and environmental levies in tourism
- Digital transformation and e-invoicing in hospitality taxation
- Impact of global tourism recovery on fiscal policy
- Taxation and sustainable tourism development
- Future reforms in global tourism taxation regimes
- Case study: Sustainable tourism taxation in Costa Rica

Training Methodology

- Expert-led interactive lectures
- Real-world case study analysis
- Group discussions and problem-solving workshops
- Scenario-based simulation exercises
- Practical compliance and tax computation activities
- Knowledge assessments and feedback sessions

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

Start Date	End Date	Location	Price
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