

Achieving Tax Compliant Operation

(Open)

3 Days

Rationale/General Objective

Entities will unavoidably grow through re-organisation, international expansion, re-investment and, business combination, which present some unique consideration on taxes managed as one-off's. Success at these milestones are however, in part determined by culmination of day-to-day tax evaluation and position. Shortage of knowledge to pro-actively resolve tax issues in the operations, creates tax avoidance trends which may not only be illegal, but damaging to corporate reputation and degenerating into complexity in financial measurement from year to year. Operational tax management ensures maintaining an equilibrium legal exposure while also stimulating initiatives for growth.

Modules

- Principles of Corporate Tax Administration
- Tax Liability and Computation
- Tax Laws in Evolution
- Tax in International Operations
- Double Taxation and Tax Claims
- Operational Assessment For Tax Obligations
- Embedding Tax Compliance
- Negotiating Tax Positions
- Accounting for Taxes, WHT and VAT

Target Participants (Limited Class Size of 25)

- Tax Accountants
- Tax Managers
- Heads of Finance
- Heads of Treasury
- Tax Auditors

Dates & venues

Please call us to confirm.