International Tax Cooperation & Information Exchange (BEPS) 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 global tax environment has evolved significantly with increasing cross-border business activities, digitalization of economies, and heightened focus on transparency. Effective international tax cooperation and robust information exchange mechanisms are now critical for governments and organizations to mitigate base erosion and profit shifting (BEPS). International Tax Cooperation & Information Exchange (BEPS) Training Course provides participants with practical knowledge on BEPS action plans, transparency standards, and international frameworks for cooperation, enabling them to navigate complex taxation issues in a globalized economy.

Participants will gain insights into the latest OECD guidelines, exchange of tax information practices, and emerging trends in cross-border tax enforcement. The course equips professionals with the necessary skills to address tax avoidance, enhance compliance, and ensure alignment with international standards. By integrating real-world case studies and interactive modules, learners will develop a strategic perspective on managing risks associated with tax base erosion, while fostering trust and cooperation between tax authorities and multinational enterprises.

Programme Curriculum

International Tax Cooperation & Information Exchange (BEPS) Training Course

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Course Objectives

1. Understand the principles and objectives of BEPS initiatives.
2. Examine the OECD/G20 BEPS Action Plan and its implementation.
3. Analyze international standards for tax transparency and information exchange.
4. Evaluate mechanisms for Automatic Exchange of Information (AEOI).
5. Assess the impact of digital economy taxation on BEPS strategies.
6. Interpret transfer pricing regulations and documentation requirements.
7. Identify tax planning strategies that align with global compliance standards.
8. Explore country-by-country reporting frameworks.
9. Develop skills for detecting and preventing tax avoidance schemes.
10. Understand mutual agreement procedures and dispute resolution mechanisms.
11. Examine the role of international tax treaties in cooperation and enforcement.
12. Analyze case studies on BEPS implementation and compliance challenges.
13. Strengthen risk management strategies for multinational enterprises.

Organizational Benefits

- Improved compliance with international tax regulations.
- Enhanced ability to detect and mitigate BEPS-related risks.
- Strengthened organizational reputation in global markets.
- Increased operational efficiency in cross-border tax management.
- Enhanced strategic decision-making in tax planning.
- Reduced risk of legal penalties and disputes.
- Improved coordination with international tax authorities.
- Capacity building for in-house tax and finance teams.
- Streamlined reporting and documentation processes.
- Greater awareness of emerging global taxation trends.

Target Audiences

1. Tax advisors and consultants
2. Corporate finance managers
3. Multinational enterprise executives
4. Government tax officials
5. Legal advisors specializing in taxation
6. Compliance and risk management officers
7. Accounting professionals
8. Policy analysts in taxation

Course Duration: 5 days

Course Modules

Module 1: Introduction to BEPS

- Overview of BEPS and global tax challenges
- Key OECD/G20 initiatives
- Principles of international tax cooperation
- Emerging trends in cross-border taxation
- Practical implications for businesses
- Case Study: BEPS implementation in a multinational corporation

Module 2: Tax Transparency and Information Exchange

- Global standards for transparency
- Automatic Exchange of Information (AEOI) frameworks
- Legal requirements for information sharing
- Cross-border reporting obligations
- Risk management in information exchange
- Case Study: Exchange of tax information in practice

Module 3: Digital Economy Taxation

- Impact of digitalization on tax bases
- Pillar One and Pillar Two frameworks
- Digital services taxes and global compliance
- Tax challenges for e-commerce and digital platforms
- Planning strategies in digital taxation
- Case Study: Taxation of a multinational digital enterprise

Module 4: Transfer Pricing Regulations

- OECD transfer pricing guidelines
- Documentation and compliance requirements
- Risk assessment for intercompany transactions
- Pricing methods and benchmarking
- Adjustments and penalties
- Case Study: Transfer pricing audit scenario

Module 5: Country-by-Country Reporting

- Purpose and requirements of CbCR
- Data collection and reporting methodologies
- Analysis for risk and compliance
- Coordination with tax authorities
- Practical reporting tools
- Case Study: Implementation of CbCR in a regional group

Module 6: Tax Avoidance Prevention

- Identifying aggressive tax planning
- Key anti-abuse rules
- BEPS Action Plan measures

- Monitoring and auditing techniques
- Reporting obligations
- Case Study: Multinational company tax avoidance review

Module 7: Mutual Agreement Procedures & Dispute Resolution

- Understanding MAP processes
- Resolving double taxation issues
- Arbitration mechanisms
- Best practices in negotiations
- Compliance challenges
- Case Study: MAP resolution between two jurisdictions

Module 8: International Tax Treaties & Cooperation

- Role and design of tax treaties
- Treaty benefits and limitations
- Coordination between jurisdictions
- Enforcement and compliance monitoring
- Emerging trends in treaty networks
- Case Study: Treaty application in cross-border investment

Training Methodology

- Interactive lectures with real-world examples
- Hands-on exercises and group discussions
- Analysis of global case studies on BEPS
- Scenario-based simulations and role play
- Practical workshops on reporting and compliance
- Expert-led Q&A sessions

Register as a group from 3 participants for a Discount

Send us an email: info@fineskilltrainingcenter.org 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
23 Nov 2026	27 Nov 2026	Online	$1,000
23 Nov 2026	27 Nov 2026	Physical	$1,500
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$4,500
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$6,000

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Register Online Now

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