Micro-credential: International Taxation Practitioner 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 landscape of international taxation is rapidly evolving, requiring taxation professionals to stay ahead of global standards, compliance requirements, and cross-border fiscal regulations. Micro-credential International Taxation Practitioner Training Course is designed to equip practitioners with practical knowledge, cutting-edge strategies, and the analytical tools necessary to navigate complex international tax environments. Participants will gain insights into global tax frameworks, digital economy taxation, transfer pricing, double taxation treaties, and emerging compliance trends that directly impact multinational enterprises and tax authorities worldwide.

This course emphasizes a hands-on, application-driven approach, ensuring that learners can translate theoretical knowledge into actionable practices. Through case studies, real-world examples, and interactive simulations, participants will develop expertise in tax planning, risk management, dispute resolution, and effective decision-making in a global context. By the end of the program, professionals will be well-positioned to enhance organizational efficiency, ensure compliance with international tax laws, and contribute to strategic fiscal governance.

Programme Curriculum

Micro-credential: International Taxation Practitioner Training Course

Introduction

The landscape of international taxation is rapidly evolving, requiring taxation professionals to stay ahead of global standards, compliance requirements, and cross-border fiscal regulations. Micro-credential International Taxation Practitioner Training Course is designed to equip practitioners with practical knowledge, cutting-edge strategies, and the analytical tools necessary to navigate complex international tax environments. Participants will gain insights into global tax frameworks, digital economy taxation, transfer pricing, double taxation treaties,

and emerging compliance trends that directly impact multinational enterprises and tax authorities worldwide.

This course emphasizes a hands-on, application-driven approach, ensuring that learners can translate theoretical knowledge into actionable practices. Through case studies, real-world examples, and interactive simulations, participants will develop expertise in tax planning, risk management, dispute resolution, and effective decision-making in a global context. By the end of the program, professionals will be well-positioned to enhance organizational efficiency, ensure compliance with international tax laws, and contribute to strategic fiscal governance.

Course Objectives

1. Understand international tax frameworks and cross-border tax compliance.
2. Analyze transfer pricing regulations and documentation requirements.
3. Apply double taxation treaty principles for multinational entities.
4. Assess digital economy taxation and emerging global tax trends.
5. Evaluate tax risks and develop mitigation strategies.
6. Implement global tax planning strategies for organizational benefit.
7. Navigate OECD guidelines and Base Erosion Profit Shifting (BEPS) actions.
8. Interpret foreign tax credits and exemptions in international operations.
9. Enhance corporate governance through effective tax compliance.
10. Develop skills in international tax dispute resolution.
11. Integrate technology and data analytics in global tax management.
12. Strengthen ethical and professional standards in taxation practice.
13. Build practical expertise through case studies and real-world scenarios.

Organizational Benefits

- Strengthened compliance with international tax laws
- Reduced exposure to cross-border tax risks
- Enhanced strategic tax planning and operational efficiency
- Improved financial reporting and transparency
- Ability to leverage digital tools in taxation management
- Optimized transfer pricing documentation and policies
- Increased organizational credibility with stakeholders
- Better management of tax audits and disputes
- Access to latest global tax trends and regulations
- Capacity-building for global expansion initiatives

Target Audiences

1. Tax practitioners and consultants
2. Finance and accounting professionals
3. Multinational enterprise managers
4. Corporate tax compliance officers
5. Policy makers and government revenue officials
6. International auditors and advisors
7. Legal professionals specializing in taxation
8. Tax technology and data analytics specialists

Course Duration: 5 days

Course Modules

Module 1: International Tax Frameworks

- Overview of global tax systems and compliance
- Comparative study of tax regimes across countries
- Impact of international regulations on local taxation
- Case study: Implementation of OECD model tax conventions
- Tools for assessing cross-border tax exposure
- Scenario-based exercise on international tax compliance

Module 2: Transfer Pricing Regulations

- Principles of arm’s length pricing
- Transfer pricing documentation requirements
- Compliance with OECD guidelines
- Case study: Transfer pricing audit resolution
- Functional and risk analysis for pricing decisions
- Hands-on workshop on documentation preparation

Module 3: Double Taxation Treaties

- Fundamentals of treaty interpretation
- Methods to avoid double taxation
- Treaty benefits for multinational corporations
- Case study: Resolving cross-border taxation disputes
- Impact analysis on international operations
- Practical application in real-world scenarios

Module 4: Digital Economy Taxation

- Taxation challenges in e-commerce and digital services
- Global trends in digital taxation
- Nexus and profit allocation rules
- Case study: Digital service tax implementation
- Tools for compliance and reporting
- Strategy development for digital economy taxation

Module 5: Tax Risk Management

- Identifying and assessing international tax risks
- Mitigation strategies for cross-border operations
- Role of tax governance and internal controls
- Case study: Risk assessment for a multinational enterprise
- Monitoring and reporting mechanisms
- Scenario planning and risk simulation

Module 6: BEPS and OECD Guidelines

- Understanding Base Erosion and Profit Shifting (BEPS)
- Implementation of OECD action plans
- Compliance strategies for multinational entities

- Case study: BEPS action implementation
- Tools for ongoing compliance monitoring
- Interactive session on guideline application

Module 7: Tax Dispute Resolution

- Procedures for resolving international tax disputes
- Arbitration and mutual agreement procedures (MAP)
- Role of tax authorities and courts
- Case study: Successful dispute resolution
- Negotiation strategies and best practices
- Practical exercises in dispute management

Module 8: International Tax Planning

- Developing tax-efficient cross-border strategies
- Leveraging exemptions, credits, and incentives
- Integration with corporate finance strategies
- Case study: Tax planning for global expansion
- Tools for scenario analysis
- Workshop on strategy implementation

Training Methodology

- Interactive lectures and expert-led presentations
- Case study analysis and practical application
- Group exercises and collaborative problem-solving
- Scenario-based simulations for real-world experience
- Hands-on workshops using tax compliance tools
- Q&A sessions with international tax experts

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

Ready to enroll or request a customized program? Book online or contact us:

Register Online Now

Email: info@fineskilltrainingcenter.com | Website: www.fineskilltrainingcenter.com