

Corporate Income Tax Fundamentals

Tax and Revenue

Course Overview

Corporate Income Tax Fundamentals: a 5-day professional training course from LTC Consultants, delivered in-classroom across Africa and live online.

What You Will Achieve

- Explain the core principles and current good practice in Corporate Income Tax Fundamentals
- Apply practical tools and techniques for Corporate Income Tax Fundamentals in your own organisation
- Analyse real-world scenarios and select the right approach with confidence
- Avoid the common pitfalls that undermine Corporate Income Tax Fundamentals in practice
- Build a personal action plan to implement what you have learned

Who Should Attend

Finance managers, accountants, analysts, budget holders and professionals responsible for financial planning, control or reporting.

Course Outline

1. Setting the scene: Corporate Income Tax Fundamentals in today's organisation
2. Key concepts and the language of Corporate Income Tax Fundamentals
3. Frameworks and good practice that deliver results
4. Hands-on application: workshop exercises and cases
5. Problem-solving clinic: participants' real challenges
6. Integrating Corporate Income Tax Fundamentals with day-to-day operations
7. Reporting, metrics and demonstrating value
8. Action planning: your first 90 days after the course

Upcoming Dates and Fees

DATES	VENUE	FEE (PER DELEGATE)
14 to 18 Sep 2026	Johannesburg	\$1,650
28 Sep to 2 Oct 2026	Cape Town	\$1,395
12 to 16 Oct 2026	Nairobi	\$1,550
19 to 23 Oct 2026	Kampala	\$1,550
2 to 6 Nov 2026	Durban	\$1,450
16 to 20 Nov 2026	Accra	\$1,550
30 Nov to 4 Dec 2026	Online	\$800

LTC Consultants

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Every delegate receives a Certificate of Attendance. Group and in-house rates available on request.