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)
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.