

Corporate Tax Planning and Compliance for Finance Teams

Finance & Budgeting

Course Overview

Corporate Tax Planning and Compliance for Finance Teams: a 5-day professional training course from LTC Consultants, delivered in-classroom across Africa and...

What You Will Achieve

- Explain the core principles and current good practice in Corporate Tax Planning and Compliance for Finance Teams
- Apply practical tools and techniques for Corporate Tax Planning and Compliance for Finance Teams in your own organisation
- Analyse real-world scenarios and select the right approach with confidence
- Avoid the common pitfalls that undermine Corporate Tax Planning and Compliance for Finance Teams 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. Foundations of Corporate Tax Planning and Compliance for Finance Teams: principles, terminology and context
2. The business case: why Corporate Tax Planning and Compliance for Finance Teams matters to performance
3. Core tools, frameworks and methods
4. Applying the tools: guided case study and exercises
5. Common pitfalls and how experienced practitioners avoid them
6. Working with stakeholders: communication and influence
7. Measuring results and continuous improvement
8. Personal action planning and course review

Upcoming Dates and Fees

DATES	VENUE	FEE (PER DELEGATE)
14 to 18 Sep 2026	Pretoria	\$1,650
28 Sep to 2 Oct 2026	Gaborone	\$1,395
12 to 16 Oct 2026	Kigali	\$1,550

26 to 30 Oct 2026	Cape Town	\$1,650
9 to 13 Nov 2026	Lusaka	\$1,550
23 to 27 Nov 2026	Maputo	\$1,650
7 to 11 Dec 2026	Johannesburg	\$1,550

LTC Consultants

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