Deferred Tax and Tax Accounting under IFRS

Tax and Revenue

Course Overview

Deferred Tax and Tax Accounting under IFRS: 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 Deferred Tax and Tax Accounting under IFRS
- Apply practical tools and techniques for Deferred Tax and Tax Accounting under IFRS in your own organisation
- Analyse real-world scenarios and select the right approach with confidence
- Avoid the common pitfalls that undermine Deferred Tax and Tax Accounting under IFRS 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 Deferred Tax and Tax Accounting under IFRS: principles, terminology and context
2. The business case: why Deferred Tax and Tax Accounting under IFRS 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)
12 to 16 Oct 2026	Online	**$700**
19 to 23 Oct 2026	Cape Town	**$1,650**
26 to 30 Oct 2026	Lusaka	**$1,395**
2 to 6 Nov 2026	Maputo	**$1,650**
9 to 13 Nov 2026	Johannesburg	**$1,550**
16 to 20 Nov 2026	Nairobi	**$1,395**
23 to 27 Nov 2026	Kampala	**$1,450**
30 Nov to 4 Dec 2026	Durban	**$1,395**

7 to 11 Dec 2026	Accra	**$1,395**

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