Provisional Tax and Year End Tax Reconciliation for Companies

Tax and Revenue

Course Overview

Provisional Tax and Year End Tax Reconciliation for Companies: a 5-day professional training course from LTC Consultants, delivered in-classroom across Africa...

What You Will Achieve

- Explain the core principles and current good practice in Provisional Tax and Year End Tax Reconciliation for Companies
- Apply practical tools and techniques for Provisional Tax and Year End Tax Reconciliation for Companies in your own organisation
- Analyse real-world scenarios and select the right approach with confidence
- Avoid the common pitfalls that undermine Provisional Tax and Year End Tax Reconciliation for Companies 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: Provisional Tax and Year End Tax Reconciliation for Companies in today's organisation
2. Key concepts and the language of Provisional Tax and Year End Tax Reconciliation for Companies
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 Provisional Tax and Year End Tax Reconciliation for Companies 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	Online	**$700**
9 to 13 Nov 2026	Lagos	**$1,550**
23 to 27 Nov 2026	Pretoria	**$1,395**
30 Nov to 4 Dec 2026	Harare	**$1,650**

LTC Consultants
Suite 601, Block 2, Monument Office Park, 79 Steenbok Ave, Monument Park, Pretoria, 0181, South Africa
+27 68 403 2806 | info@ltcconsultants.net | ltcconsultant.co.za
Every delegate receives a Certificate of Attendance. Group and in-house rates available on request.