

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...

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)
28 Sep to 2 Oct 2026	Johannesburg	\$1,395
12 to 16 Oct 2026	Durban	\$1,395
19 to 23 Oct 2026	Accra	\$1,650
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

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