

Transfer Pricing and Cross Border Tax Planning

Tax and Revenue

Course Overview

Transfer Pricing and Cross Border Tax Planning: 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 Transfer Pricing and Cross Border Tax Planning
- Apply practical tools and techniques for Transfer Pricing and Cross Border Tax Planning in your own organisation
- Analyse real-world scenarios and select the right approach with confidence
- Avoid the common pitfalls that undermine Transfer Pricing and Cross Border Tax Planning 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: Transfer Pricing and Cross Border Tax Planning in today's organisation
2. Key concepts and the language of Transfer Pricing and Cross Border Tax Planning
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 Transfer Pricing and Cross Border Tax Planning 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)
21 to 25 Sep 2026	Kigali	\$1,650
28 Sep to 2 Oct 2026	Online	\$700
5 to 9 Oct 2026	Cape Town	\$1,550
12 to 16 Oct 2026	Lusaka	\$1,550
19 to 23 Oct 2026	Maputo	\$1,550
2 to 6 Nov 2026	Johannesburg	\$1,395
9 to 13 Nov 2026	Nairobi	\$1,650

16 to 20 Nov 2026	Kampala	\$1,395
23 to 27 Nov 2026	Durban	\$1,395
30 Nov to 4 Dec 2026	Accra	\$1,395

LTC Consultants

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