

ACCOUNTING AND FINANCE | AF-039

Corporate Income Tax Planning and Compliance

Contact

+31 85 7444446
info@aractech.com
https://aractech.com

Address

Waarderweg 50, 2031PB Haarlem - Netherlands.

Course content

Why Attend

Corporate income tax affects profitability, cash flow and reputation. Finance teams must comply with complex rules while managing tax efficiently and responsibly.

This Aractech course covers corporate tax principles, taxable profit computation, deductions and allowances, losses, group taxation, international aspects including transfer pricing and global minimum tax, deferred tax basics, compliance and tax risk management. It provides general guidance and does not constitute tax advice.

Course Methodology

- Worked computations
- Case studies
- Group discussions
- Compliance workshops
- Reviews

Course Objectives

- Explain corporate tax principles
- Compute taxable profits
- Apply deductions, allowances and loss rules
- Understand group and international tax issues
- Understand deferred tax basics
- Manage compliance and tax risk

Target Audience

- Tax managers

Course content

- Financial controllers
- Accountants
- CFOs

Course outline

Detailed course outline

Day-by-day outline for Corporate Income Tax Planning and Compliance.

Day 1 - Corporate Tax Principles

- 09:00-09:45 | Tax systems
- 09:45-10:30 | Residence and scope
- 10:30-11:00 | Tax bases
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Tax bases (continued)
- 11:45-12:30 | Tax and accounting profit
- 12:30-14:00 | Exercise: Profit reconciliation

Day 2 - Taxable Profit

- 09:00-09:45 | Adjustments
- 09:45-10:30 | Deductions
- 10:30-11:00 | Capital allowances
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Capital allowances (continued)
- 11:45-12:30 | Losses
- 12:30-14:00 | Lab: Tax computation

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Day 3 - Groups and International Tax

- 09:00-09:45 | Group relief
- 09:45-10:30 | Withholding taxes
- 10:30-11:00 | Transfer pricing basics
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Transfer pricing basics (continued)
- 11:45-12:30 | Global minimum tax overview
- 12:30-14:00 | Case study: Cross-border structure

Day 4 - Deferred Tax

- 09:00-09:45 | Temporary differences
- 09:45-10:30 | Deferred tax assets and liabilities
- 10:30-11:00 | Tax reconciliation
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Tax reconciliation (continued)
- 11:45-12:30 | Disclosures
- 12:30-14:00 | Exercise: Deferred tax

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Day 5 - Compliance and Risk

- 09:00-09:54 | Returns and payments
- 09:54-10:48 | Tax audits
- 10:48-11:00 | Tax governance
- 11:00-11:30 | Coffee break
- 11:30-12:12 | Tax governance (continued)
- 12:12-13:06 | Responsible tax
- 13:06-14:00 | Capstone: Tax compliance plan

Seminar dates

Available seminar dates

Live dates and pricing for Corporate Income Tax Planning and Compliance generated from the course details page.

Date	Location	Format	Fee
9 - 13 November 2026	Rome	Classroom	€3,460
14 - 18 December 2026	Munich	Classroom	€3,225
18 - 22 January 2027	Istanbul	Classroom	€1,978
15 - 19 February 2027	Rome	Classroom	€3,460
15 - 19 March 2027	Istanbul	Classroom	€1,978
19 - 23 April 2027	Vienna	Classroom	€3,225
17 - 21 May 2027	Barcelona	Classroom	€2,815
21 - 25 June 2027	Rome	Classroom	€3,460
19 - 23 July 2027	Geneva	Classroom	€4,315
16 - 20 August 2027	Istanbul	Classroom	€1,978

Seminar dates

Available seminar dates

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Date	Location	Format	Fee
20 - 24 September 2027	Rome	Classroom	€3,460
18 - 22 October 2027	Istanbul	Classroom	€1,978
15 - 19 November 2027	Cape Town	Classroom	€1,625
20 - 24 December 2027	Barcelona	Classroom	€2,815
9 - 13 November 2026	Online / Live	Online / Live	€1,815
14 - 18 December 2026	Online / Live	Online / Live	€1,815
18 - 22 January 2027	Online / Live	Online / Live	€1,815
15 - 19 February 2027	Online / Live	Online / Live	€1,815
15 - 19 March 2027	Online / Live	Online / Live	€1,815
19 - 23 April 2027	Online / Live	Online / Live	€1,815

Seminar dates

Available seminar dates

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Date	Location	Format	Fee
17 - 21 May 2027	Online / Live	Online / Live	€1,815
21 - 25 June 2027	Online / Live	Online / Live	€1,815
19 - 23 July 2027	Online / Live	Online / Live	€1,815
16 - 20 August 2027	Online / Live	Online / Live	€1,815
20 - 24 September 2027	Online / Live	Online / Live	€1,815
18 - 22 October 2027	Online / Live	Online / Live	€1,815
15 - 19 November 2027	Online / Live	Online / Live	€1,815
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