Global Tax Reform Trends (OECD/G20) Training Course

Professional Development Training Course Outline

Category	Taxation and Revenue	**Duration**	5 Days
Base Fee	$1,500 USD	**Delivery Mode**	Online / On-site Hybrid

Course Introduction

Global tax landscapes are undergoing transformative changes driven by OECD and G20 initiatives, digitalization, and increased international cooperation. Multinational corporations, governments, and tax authorities must navigate complex reforms that target base erosion, profit shifting, and digital economy taxation. Global Tax Reform Trends (OECD/G20) Training Course offers a comprehensive exploration of the latest tax reform trends, equipping participants with the knowledge to enhance compliance, optimize tax strategies, and understand the global tax policy environment. Participants will gain insights into key international frameworks, reform implementation strategies, and emerging compliance challenges.

Understanding these global tax reform trends is critical for businesses, policymakers, and tax professionals aiming to remain competitive in a rapidly evolving tax environment. The course emphasizes practical applications, real-world case studies, and collaborative discussions on OECD/G20-led reforms. Attendees will also develop skills to assess tax risk, align with international standards, and leverage technological tools for effective tax administration and reporting. By the end of this course, participants will be prepared to navigate cross-border taxation challenges with confidence and strategic insight.

Programme Curriculum

Global Tax Reform Trends (OECD/G20) Training Course

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Course Objectives

1. Analyze OECD/G20 tax reform initiatives and their implications on global businesses.
2. Understand Base Erosion and Profit Shifting (BEPS) Action Plans.
3. Evaluate international digital economy taxation strategies.
4. Assess transfer pricing reforms and compliance requirements.
5. Identify emerging global tax risks and mitigation strategies.
6. Implement effective tax governance frameworks.
7. Interpret multilateral instrument (MLI) impacts on cross-border taxation.
8. Apply country-by-country reporting for enhanced transparency.
9. Explore international VAT/GST harmonization trends.
10. Examine international tax treaty modifications and updates.
11. Understand dispute resolution mechanisms under OECD guidelines.
12. Leverage tax technology solutions for compliance and reporting.
13. Strengthen public perception and reputation management in taxation.

Organizational Benefits

- Enhanced compliance with international tax regulations.
- Reduced risk of penalties and audits.
- Improved transfer pricing and cross-border tax planning.
- Greater alignment with OECD/G20 tax policies.
- Strengthened corporate governance and transparency.
- Better risk management and scenario planning.
- Enhanced stakeholder confidence and reputation.
- Efficient implementation of digital tax solutions.
- Access to international best practices and case studies.
- Empowered teams with actionable global tax insights.

Target Audiences

1. Tax professionals in multinational corporations
2. Finance managers and controllers
3. Government tax authorities and regulators
4. Tax consultants and advisors
5. Corporate compliance officers
6. Legal and accounting professionals
7. Policy analysts in international taxation
8. Risk management and audit professionals

Course Duration: 5 days

Course Modules

Module 1: Overview of Global Tax Reform Trends

- Evolution of OECD/G20 tax policies
- Key drivers of international tax reforms
- Comparative analysis of regional tax systems
- Impacts on multinational enterprises
- Case Study: Implementation of OECD digital tax guidelines
- Practical applications in corporate tax planning

Module 2: Base Erosion and Profit Shifting (BEPS) Actions

- BEPS Action Plan framework
- Implications for multinational enterprises
- Compliance challenges and solutions
- Monitoring and reporting requirements
- Case Study: Country implementation of BEPS 2.0
- Strategies to manage BEPS risks

Module 3: Digital Economy Taxation

- International digital tax strategies
- Pillar One and Pillar Two concepts
- Tax challenges for digital businesses
- Compliance monitoring mechanisms
- Case Study: Digital services tax implementation in Europe
- Practical steps for multinational corporations

Module 4: Transfer Pricing Reforms

- Arm’s length principle updates
- Documentation and reporting requirements
- Cross-border transaction analysis
- OECD guidelines on transfer pricing
- Case Study: Transfer pricing adjustments in Asia
- Tools for compliance and risk management

Module 5: Multilateral Instrument (MLI) Implementation

- Overview of MLI provisions
- Treaty modifications and harmonization
- Dispute resolution mechanisms
- Monitoring treaty impacts
- Case Study: MLI adoption by G20 countries
- Practical guidance for tax advisors

Module 6: International VAT/GST Harmonization

- Cross-border VAT/GST challenges
- OECD VAT guidelines
- Digital services taxation

- Compliance monitoring strategies
- Case Study: EU VAT reform and global implications
- Recommendations for multinational compliance

Module 7: Tax Technology and Digital Solutions

- Automation in tax reporting
- Tax compliance software applications
- Data analytics in tax administration
- AI and blockchain for taxation
- Case Study: Implementation of e-invoicing in emerging markets
- Future trends in tax technology

Module 8: Public Perception & Reputation Risk

- Tax transparency and public scrutiny
- Corporate social responsibility in taxation
- Stakeholder communication strategies
- Managing reputational risk
- Case Study: Global corporation tax controversies
- Practical framework for public engagement

Training Methodology

- Interactive lectures with global tax examples
- Case studies and scenario-based exercises
- Group discussions and role-playing sessions
- Hands-on exercises with tax reporting tools
- Practical workshops on OECD/G20 reforms
- Q&A sessions with tax experts and practitioners

Register as a group from 3 participants for a Discount

Send us an email: info@fineskilltrainingcenter.org or call +254769199797

Certification

Upon successful completion of this training, participants will be issued with a globally- recognized certificate.

Tailor-Made Course

We also offer tailor-made courses based on your needs.

Key Notes

a. The participant must be conversant with English.

b. Upon completion of training the participant will be issued with an Authorized Training Certificate

c. Course duration is flexible and the contents can be modified to fit any number of days.

d. The course fee includes facilitation training materials, 2 coffee breaks, buffet lunch and A Certificate upon successful completion of Training.

e. One-year post-training support Consultation and Coaching provided after the course.

f. Payment should be done at least a week before commence of the training, to Fineskill Training Center account, as indicated in the invoice so as to enable us prepare better for you.

Upcoming Scheduled Sessions

Start Date	End Date	Location	Price
23 Nov 2026	27 Nov 2026	Online	$1,000
23 Nov 2026	27 Nov 2026	Physical	$1,500
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$3,000
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$4,500
23 Nov 2026	27 Nov 2026	Physical	$6,000
23 Nov 2026	27 Nov 2026	Physical	$6,000

Ready to enroll or request a customized program? Book online or contact us:

Register Online Now

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