Taxation & Consolidated Financial Statements 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

In today’s dynamic financial environment, understanding taxation and consolidated financial statements is vital for achieving compliance, transparency, and informed decision-making. Taxation & Consolidated Financial Statements Training Course provides participants with the essential tools to analyze, prepare, and interpret consolidated financial reports while integrating tax compliance and reporting strategies in line with global financial standards. It aims to enhance participants’ capability to align taxation policies with financial reporting processes and achieve improved governance.

Participants will gain a holistic understanding of corporate taxation, deferred tax management, group accounting, and financial statement consolidation based on IFRS standards. This training also explores modern tax planning, inter-company transactions, and reporting accuracy in multinational organizations. Through real-world case studies, participants will learn to navigate the complexities of tax and consolidation practices with confidence and precision.

Programme Curriculum

Taxation & Consolidated Financial Statements Training Course

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Course Objectives

1. Understand the principles and applications of consolidated financial statements under IFRS.
2. Master corporate taxation frameworks and their integration into financial reporting.
3. Analyze inter-company transactions and eliminate unrealized profits effectively.
4. Evaluate deferred tax assets and liabilities for improved fiscal transparency.
5. Enhance financial decision-making using consolidated data analytics.
6. Apply modern tax compliance tools for reporting efficiency.
7. Interpret complex group structures and assess minority interests.
8. Improve internal controls for taxation and consolidation accuracy.
9. Strengthen skills in preparing consolidated statements for multinational entities.
10. Utilize automation and data analytics in tax and financial reporting systems.
11. Manage foreign currency translation and consolidation adjustments.
12. Gain insights into global tax harmonization and BEPS regulations.
13. Develop strategic tax planning and compliance management capabilities.

Organizational Benefits

- Enhanced compliance with IFRS and tax legislation.
- Reduced risk of tax penalties and audit issues.
- Improved transparency in group financial reporting.
- Streamlined consolidation and reporting processes.
- Greater accuracy in tax provision and liability recognition.
- Better coordination between finance and tax departments.
- Increased investor and stakeholder confidence.
- Enhanced data integration and analytical capabilities.
- Strengthened internal financial control systems.
- Improved organizational decision-making efficiency.

Target Audiences

1. Finance Managers
2. Tax Managers and Officers
3. Accountants and Auditors
4. Financial Analysts
5. Corporate Controllers
6. CFOs and Financial Directors
7. Compliance and Risk Officers
8. Financial Reporting Consultants

Course Duration: 5 days

Course Modules

Module 1: Fundamentals of Consolidated Financial Statements

- Introduction to group accounting principles
- Control and ownership concepts under IFRS 10
- Preparation of consolidated balance sheets
- Recognition of goodwill and non-controlling interests
- Common consolidation adjustments
- Case Study: Consolidation of a parent and subsidiary

Module 2: Corporate Taxation Frameworks

- Overview of tax structures and systems
- Determination of taxable income
- Corporate tax computation and liabilities
- Deferred tax recognition and disclosure
- Tax planning and compliance procedures
- Case Study: Corporate tax planning strategy

Module 3: Intercompany Transactions and Adjustments

- Intercompany sales, loans, and dividends
- Elimination of unrealized profits
- Recording intra-group balances
- Reconciliation of group transactions
- Impact on consolidated statements
- Case Study: Eliminating intercompany profits

Module 4: Deferred Tax Assets and Liabilities

- Temporary differences and tax bases
- Recognition and measurement of deferred tax
- Impact of tax rates and legislative changes
- Deferred tax in consolidated statements
- Disclosure requirements under IFRS
- Case Study: Deferred tax adjustment analysis

Module 5: International Financial Reporting Standards (IFRS) Compliance

- IFRS 10, IFRS 12, and IAS 12 guidelines
- Presentation and disclosure of consolidated data
- Impact of IFRS on taxation policies
- Consolidation under changing ownership structures
- Cross-border tax considerations
- Case Study: IFRS compliance review

Module 6: Consolidation in Multinational Entities

- Multi-currency consolidation process
- Foreign subsidiary translation methods
- Adjusting for exchange rate differences
- Group-level reporting and reconciliations
- Managing international taxation effects
- Case Study: Multinational group consolidation

Module 7: Digital Tax Administration and Analytics

- Use of e-filing and tax management software
- Data analytics in taxation and reporting
- Automation in consolidation workflows
- Real-time compliance monitoring
- Cloud-based financial integration
- Case Study: Technology-driven tax compliance

Module 8: Strategic Tax Planning and Financial Integration

- Aligning tax strategies with business goals
- Risk-based approach to tax management
- Integrating tax and accounting systems
- Enhancing decision-making through analytics
- Optimizing tax and consolidation efficiency
- Case Study: Strategic tax management model

Training Methodology

- Instructor-led presentations and interactive discussions
- Hands-on exercises and group workshops
- Real-world case studies and simulations
- Problem-solving sessions using financial data
- Practical assignments and feedback reviews

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

Email: info@fineskilltrainingcenter.com | Website: www.fineskilltrainingcenter.com