

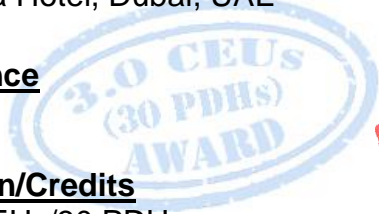
COURSE OVERVIEW FM0216
Corporate Tax

Course Title
Corporate Tax

Course Date/Venue
November 24-28, 2024/TBA Meeting Room,
The Tower Plaza Hotel, Dubai, UAE

Course Reference
FM0216

Course Duration/Credits
Five days/3.0 CEUs/30 PDHs



Course Description



This highly-interactive course includes various practical sessions and exercises. Theory learnt will be applied using the “MS Excel” application.

This course is designed to provide participants with a detailed and up-to-date overview of Corporate Tax. It covers the relevant tax laws and regulations and various types of corporate taxes; the corporate tax obligations, rates, structures and role of tax authorities; the benefits and key elements of effective tax planning and tax planning strategies; the available tax incentives and how to maximize tax reliefs and deductions; the international tax planning and the principles of transfer pricing; the methods for setting transfer prices.



During this interactive course, participants will learn the tax compliance requirements, preparing corporate tax returns and filing requirements and processes; the record keeping and documentation, tax audits and investigations; handling tax disputes and penalties and the consequences of non-compliance; the key principles of tax accounting and the differences between tax accounting and financial accounting; the deferred tax assets and liabilities; creating and managing tax provisions and the internal and external tax reporting requirements; and incorporating tax information into financial statements.



Course Objectives

Upon the successful completion of this course, each participant will be able to:-

- Apply and gain an in-depth knowledge on corporate tax
- Discuss the relevant tax laws and regulations and various types of corporate taxes
- Analyze corporate tax obligations, rates, structures and role of tax authorities
- Recognize the benefits and key elements of effective tax planning and apply tax planning strategies
- Discuss the available tax incentives and how to maximize tax reliefs and deductions
- Review international tax planning and discuss the principles of transfer pricing and methods for setting transfer prices
- Identify tax compliance requirements, prepare corporate tax returns and filing requirements and processes
- Carryout record keeping and documentation, tax audits and investigations
- Handle tax disputes and penalties and consequences of non-compliance
- Discuss the key principles of tax accounting and the differences between tax accounting and financial accounting
- Identify deferred tax assets and liabilities and create and manage tax provisions
- Recognize internal and external tax reporting requirements and incorporate tax information into financial statements

Exclusive Smart Training Kit - H-STK®



Participants of this course will receive the exclusive “Haward Smart Training Kit” (H-STK®). The H-STK® consists of a comprehensive set of technical content which includes **electronic version** of the course materials, sample video clips of the instructor’s actual lectures & practical sessions during the course conveniently saved in a **Tablet PC**.

Who Should Attend

This course provides an overview of all significant aspects and considerations of corporate tax for tax professionals, finance managers, accountants, compliance officers, controllers, legal advisors, CFOS (chief financial officers), business owners/executives, internal auditors and tax consultants/advisors.

Course Fee


US\$ 5,500 per Delegate. This rate includes H-STK® (Haward Smart Training Kit), buffet lunch, coffee/tea on arrival, morning & afternoon of each day.

Course Certificate(s)

Internationally recognized certificates will be issued to all participants of the course who completed a minimum of 80% of the total tuition hours.

Certificate Accreditations


Certificates are accredited by the following international accreditation organizations: -

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The International Accreditors for Continuing Education and Training (IACET - USA)

Haward Technology is an Authorized Training Provider by the International Accreditors for Continuing Education and Training (IACET), 2201 Cooperative Way, Suite 600, Herndon, VA 20171, USA. In obtaining this authority, Haward Technology has demonstrated that it complies with the **ANSI/IACET 2018-1 Standard** which is widely recognized as the standard of good practice internationally. As a result of our Authorized Provider membership status, Haward Technology is authorized to offer IACET CEUs for its programs that qualify under the **ANSI/IACET 2018-1 Standard**.

Haward Technology's courses meet the professional certification and continuing education requirements for participants seeking **Continuing Education Units (CEUs)** in accordance with the rules & regulations of the International Accreditors for Continuing Education & Training (IACET). IACET is an international authority that evaluates programs according to strict, research-based criteria and guidelines. The CEU is an internationally accepted uniform unit of measurement in qualified courses of continuing education.

Haward Technology Middle East will award **3.0 CEUs** (Continuing Education Units) or **30 PDHs** (Professional Development Hours) for participants who completed the total tuition hours of this program. One CEU is equivalent to ten Professional Development Hours (PDHs) or ten contact hours of the participation in and completion of Haward Technology programs. A permanent record of a participant's involvement and awarding of CEU will be maintained by Haward Technology. Haward Technology will provide a copy of the participant's CEU and PDH Transcript of Records upon request.

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British Accreditation Council (BAC)

Haward Technology is accredited by the **British Accreditation Council** for **Independent Further and Higher Education** as an **International Centre**. BAC is the British accrediting body responsible for setting standards within independent further and higher education sector in the UK and overseas. As a BAC-accredited international centre, Haward Technology meets all of the international higher education criteria and standards set by BAC.

Accommodation

Accommodation is not included in the course fees. However, any accommodation required can be arranged at the time of booking.



Course Instructor(s)

This course will be conducted by the following instructor(s). However, we have the right to change the course instructor(s) prior to the course date and inform participants accordingly:



Mr. Osama Harairi, MBA, BA, DBA (on-going), CPA, is a Certified Public Accountant and an International Expert in Financial Management with 25 years of practical experience in the areas of Financial Analysis & Planning, Finance & Auditing Management, Financial Markets Regulations, Financial Accounting, Financial Models & Systems, Financial Indicators, Financial Leverage, Financial Modelling & Forecasting, Financial Analysis Techniques, Financial Data Analysis Concepts & Process, Financial & Accounting Management, Financial Planning Techniques, Cost Optimization, Effective Budgeting & Cost Control, Planning & Forecasting Cost, Economic Cost Analysis, Evaluating Cost & Revenue, Budgeting & Cost Control, Revenues & Profit Margins, Investment & Strategic Planning, Cash Flow, Corporate Finance, Investment & Asset Management, Operation Management, Debt Restructuring, Budgeting & Risk Management, Master Planning, Annual Costs & Expenses Reduction, Sales & Profit Average Increase, Budgeting & Cost Control, Budget Forecasting, Risk Analysis & Management, Business Process Analysis & Modelling, Strategic Management, Foreign Exchange, Trading, Market & Financial Analysis, Business Planning, Total Productivity Measurement & Improvement, Project Implementation, Cost Control & Resource Allocation Management, Productivity Enhancement, International Treasury Management, Procurement & Stock Management, Return on Capital, Discounted Cash Flows, Equity Profitability Analysis, Credit Analysis, Vendor Invoice Processing & Management, Microsoft Dynamics and ERP System.

During his career life, Mr. Osama had occupied several important positions such as being the **Group CEO, Chief Executive Officer, Chief Financial Officer, Deputy General Manager, Acting General Manager, Accounting Department Head, Financial Manager, Accounting Manager, Senior Accountant, Accountant, Cashier Supervisor, Financial Consultant, Financial Trainer/Lecturer, Group Finance Consultant, External Auditor, Tax Calculation Expert and Cashier** of HS Group, Almas/Murad Group, Canadian Aluminum Industries, Gulf Food Co. Ltd., Silver Establishment, Musallam Establishment, Zahawani, Al-Naji, Basamat Center, Al Jazira, Al Ramiz International Group, Subhi Abu Gallous Co. and Rum Alladin Engineering Industries Co.

Mr. Osama has a **Bachelor's degree in Accounting**, holds **MBA** and currently enrolled for **Professional Doctorate of Business Administration (DBA)**. Further, he is also a **Certified Trainer**, a **Certified Public Accountant (CPA)**, a **Certified Internal Verifier/Assessor/Trainer** by the **Institute of Leadership & Management (ILM)**, a **Board Member** and has wide range of published reports and journal articles in banking consulting and economic publications. He has further delivered numerous trainings, courses, seminars, conferences and workshops globally.



Training Methodology

All our Courses are including **Hands-on Practical Sessions** using equipment, State-of-the-Art Simulators, Drawings, Case Studies, Videos and Exercises. The courses include the following training methodologies as a percentage of the total tuition hours:-

- 30% Lectures
- 20% Practical Workshops & Work Presentations
- 30% Hands-on Practical Exercises & Case Studies
- 20% Simulators (Hardware & Software) & Videos

In an unlikely event, the course instructor may modify the above training methodology before or during the course for technical reasons.

Course Program

The following program is planned for this course. However, the course instructor(s) may modify this program before or during the course for technical reasons with no prior notice to participants. Nevertheless, the course objectives will always be met:

Day 1: Sunday, 24th of November 2024

0730 – 0800	<i>Registration & Coffee</i>
0800 – 0815	<i>Welcome & Introduction</i>
0815 – 0830	PRE-TEST
0830 – 0930	Overview of Corporate Taxation <i>Definition and Purpose of Corporate Tax • Key Principles of Corporate Tax</i>
0930 – 0945	<i>Break</i>
0945 – 1030	Corporate Tax Laws & Regulations <i>Overview of Relevant Tax Laws and Regulations • Understanding the Legal Framework</i>
1030 – 1130	Types of Corporate Taxes <i>Income Tax, VAT, Capital Gains Tax, etc. • Applicability to Different Business Structures</i>
1130 – 1215	Corporate Tax Obligations <i>Understanding Tax Obligations for Corporations • Filing Requirements and Deadlines</i>
1215 – 1230	<i>Break</i>
1230 – 1345	Corporate Tax Rates & Structures <i>Understanding Tax Rates and How they Apply • Tax Structures and their Implications</i>
1345 – 1420	Role of Tax Authorities <i>Understanding the Role of Tax Authorities • Interaction Between Corporations and Tax Authorities</i>
1420 – 1430	Recap
1430	<i>Lunch & End of Day One</i>

Day 2: Monday, 25th of November 2024

0730 – 0930	Importance of Tax Planning <i>Benefits of Effective Tax Planning • Key Elements of Tax Planning</i>
0930 – 0945	<i>Break</i>
0945 – 1045	Tax Planning Strategies <i>Short-Term and Long-Term Tax Planning Strategies • Methods to Minimize Tax Liabilities</i>





1045- 1230	Tax Incentives & Reliefs <i>Overview of Available Tax Incentives • How to Maximize Tax Reliefs and Deductions</i>
1230 - 1245	Break
1245 - 1420	International Tax Planning <i>Cross-Border Tax Considerations • Strategies for Managing International Tax Liabilities</i>
1420 - 1430	Recap
1430	Lunch & End of Day Two

Day 3: Tuesday, 26th of November 2024

0730 - 0930	Transfer Pricing <i>Principles of Transfer Pricing • Methods for Setting Transfer Prices</i>
0930 - 0945	Break
0945 - 1045	Case Studies in Tax Planning <i>Review of Successful Tax Planning Strategies • Lessons Learned and Best Practices</i>
1045 - 1230	Tax Compliance Requirements <i>Understanding Compliance Obligations • Steps to Ensure Compliance</i>
1230 - 1245	Break
1245- 1330	Tax Return Preparation & Filing <i>Preparing Corporate Tax Returns • Filing Requirements and Processes</i>
1330 - 1420	Record Keeping & Documentation <i>Importance of Maintaining Accurate Records • Best Practices for Record Keeping</i>
1420 - 1430	Recap
1430	Lunch & End of Day Two

Day 4: Wednesday, 27th of November 2024

0730 - 0930	Tax Audits & Investigations <i>Understanding the Audit Process • Preparing for and Managing Tax Audits</i>
0930 - 0945	Break
0945 - 1100	Handling Tax Disputes <i>Common Causes of Tax Disputes • Strategies for Resolving Disputes</i>
1100 - 1230	Penalties & Consequences of Non-Compliance <i>Overview of Potential Penalties • Strategies to Avoid Non-Compliance</i>
1230 - 1245	Break
1245 - 13300	Tax Accounting Principles <i>Key Principles of Tax Accounting • Differences Between Tax Accounting and Financial Accounting</i>
1330 - 1420	Deferred Tax <i>Understanding Deferred Tax Assets and Liabilities • Accounting for Deferred Tax</i>
1420 - 1430	Recap
1430	Lunch & End of Day Four

Day 5: Thursday, 28th of November 2024

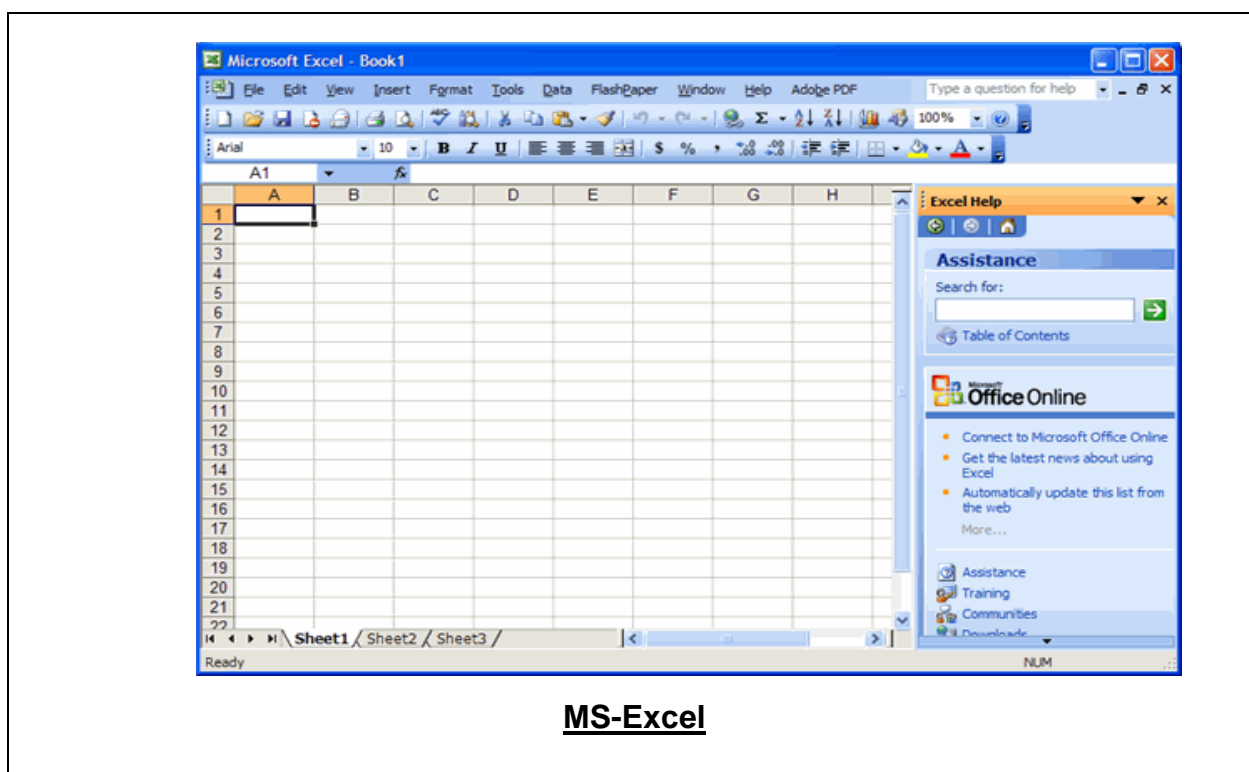
0730 - 0930	Tax Provisions & Reserves <i>Creating and Managing Tax Provisions • Understanding Tax Reserves</i>
0930 - 0945	Break



0945 – 1030	Tax Reporting Requirements <i>Internal and External Tax Reporting Requirements • Best Practices for Tax Reporting</i>
1030 – 1230	Integrating Tax with Financial Statements <i>Incorporating Tax Information into Financial Statements • Ensuring Accuracy and Compliance</i>
1230 – 1245	<i>Break</i>
1245 – 1345	Case Studies in Tax Accounting <i>Review of Corporate Tax Accounting Practices • Lessons Learned and Best Practices</i>
1345 – 1400	Course Conclusion
1400 – 1415	POST-TEST
1415 – 1430	<i>Presentation of Course Certificates</i>
1430	<i>Lunch & End of Course</i>

Simulator (Hands-on Practical Sessions)

Practical sessions will be organized during the course for delegates to practice the theory learnt. Delegates will be provided with an opportunity to carryout various exercises using “MS-Excel” application.



Course Coordinator

Mari Nakintu, Tel: +971 2 30 91 714, Email: mari1@haward.org