



*Training Course:
Tax Principles and Practice*

*14 - 18 July 2025
London (UK)
Landmark Office Space - Oxford Street*

Training Course: Tax Principles and Practice

Training Course code: FI236054 From: 14 - 18 July 2025 Venue: London (UK) - Landmark Office Space - Oxford Street
Training Course Fees: 5500 € Euro

Introduction

“Tax Principles and Practice” is a comprehensive training program developed by Global Horizon Training Center to equip professionals with a strong understanding of taxation frameworks, laws, and applications in real-world business environments. The course is designed to blend theoretical knowledge with practical tax compliance skills, covering the core principles of tax law, policy implications, return preparation, tax planning, and emerging trends in global taxation.

Whether you are new to tax or looking to enhance your existing knowledge, this course will build your confidence in interpreting tax regulations, applying tax rules, and developing efficient tax strategies aligned with business goals and legal obligations.

Objectives

By the end of the program, participants will be able to:

- Understand the fundamental principles and functions of taxation.
- Identify key components of national and international tax systems.
- Prepare and interpret tax returns for individuals and corporate entities.
- Apply tax law concepts in practical business and personal contexts.
- Implement effective tax planning techniques.
- Manage compliance and navigate audits with tax authorities.
- Evaluate the impact of taxation on financial decisions and performance.

Course Methodology

This course uses a practical, interactive, and learner-centered methodology including:

- Expert-led presentations and briefings
- Real-life case studies and examples
- Interactive group discussions and problem-solving
- Hands-on exercises in tax calculations

- Role-play for audit scenarios and dispute resolution
- Quizzes and feedback assessments to reinforce learning

Organizational Impact

Organizations that invest in this program will benefit from:

- Increased accuracy in tax computations and filings
- Enhanced legal compliance and minimized risk of penalties
- Stronger internal tax controls and audit readiness
- Improved financial decision-making through tax-informed insights
- Lower operational costs through effective tax planning
- More strategic handling of international tax and transfer pricing issues

Target Audience

This course is ideal for:

- Tax and finance professionals
- Accountants and auditors
- Legal and compliance officers
- Business owners and executives
- Government tax officials and inspectors
- Anyone involved in tax reporting, planning, or advisory functions

Outlines

Day 1: Foundations of Taxation and Legal Systems

- Introduction to taxation: purpose and scope
- Classification of taxes: direct vs. indirect
- Overview of tax structures individual, corporate, property, etc.
- The role of tax authorities and enforcement mechanisms

- Basic legal principles in tax systems
- Sources of tax law and interpretation techniques

Day 2: Income Tax Principles and Practices

- Individual and corporate income tax concepts
- Taxable vs. non-taxable income
- Tax deductions, credits, allowances, and reliefs
- Calculation and filing of income tax returns
- Withholding tax systems and reporting
- Penalties for non-compliance

Day 3: Business Taxation and VAT

- Corporate taxation fundamentals
- Taxation of partnerships and sole proprietors
- Depreciation and capital allowances
- Introduction to VAT and indirect tax systems
- VAT registration, input-output calculations, and returns
- Common business tax risks and mitigation strategies

Day 4: Tax Planning and Compliance Management

- Legal tax planning vs. tax evasion
- Strategic planning for individuals and corporations
- Year-end tax planning strategies
- Managing tax records and documentation
- Preparing for and responding to tax audits
- Navigating tax disputes, appeals, and settlements

Day 5: International Taxation and Emerging Issues

- Basics of international tax law and treaties
- Transfer pricing principles and documentation
- Double taxation avoidance agreements DTAs
- OECD guidelines and BEPS actions
- Taxation in the digital economy and cryptocurrency considerations

Registration form on the Training Course: Tax Principles and Practice

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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

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Full Name (Mr / Ms / Dr / Eng):
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Payment Method

- ☐ Please find enclosed a cheque made payable to Global Horizon
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