



*Training Course:  
Corporate Taxation Essentials*

*21 - 25 July 2025  
London (UK)  
Landmark Office Space - Oxford Street*

## Training Course: Corporate Taxation Essentials

Training Course code: FI236055 From: 21 - 25 July 2025 Venue: London (UK) - Landmark Office Space - Oxford Street  
Training Course Fees: 5500 € Euro

### Introduction

The "Corporate Taxation Essentials" training program is developed by Global Horizon Training Center to provide a practical and in-depth foundation in corporate tax systems, regulations, and strategic applications. As tax compliance and planning are integral to corporate financial management, this course empowers professionals with the knowledge and skills to manage tax obligations, minimize liabilities, and ensure full compliance with local and international corporate tax laws.

The program covers the essential components of corporate taxation, including tax laws, filing requirements, reporting, strategic planning, transfer pricing, and the latest developments in tax policy. This course is especially beneficial for professionals seeking to stay up to date in a constantly evolving tax environment.

### Objectives

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

- Understand the key principles and structures of corporate taxation.
- Accurately calculate corporate tax liabilities.
- Prepare and review corporate tax returns and related filings.
- Identify tax-saving opportunities within legal and ethical boundaries.
- Apply tax planning strategies to enhance corporate profitability.
- Understand and manage risks related to tax audits and compliance.
- Navigate international corporate tax considerations and reporting requirements.

### Course Methodology

This course utilizes a highly practical, participant-centered methodology including:

- Expert-led lectures and presentations
- Real-world case studies from multiple industries
- Group exercises and practical tax computations
- Simulation of tax filing and audit scenarios

- Interactive Q&A sessions
- Daily recap and knowledge assessments

## Organizational Impact

By enrolling key employees in this training, organizations will:

- Enhance corporate tax reporting accuracy and compliance
- Reduce exposure to financial penalties and legal consequences
- Improve internal controls and audit readiness
- Optimize tax planning strategies to reduce costs
- Increase confidence in cross-border tax compliance
- Strengthen the finance and accounting team's capabilities

## Target Audience

This course is suitable for:

- Corporate finance and accounting professionals
- Tax managers and officers
- Financial controllers and auditors
- Legal advisors involved in corporate compliance
- Business owners and directors
- Professionals in multinational companies or firms with cross-border operations

## Outlines

### Day 1: Overview of Corporate Taxation Systems

- Introduction to corporate taxation
- Objectives and principles of business taxation
- Corporate structures and tax responsibilities
- Understanding taxable income for corporations

- Overview of local vs. international corporate tax regimes
- Key tax terminology and concepts

#### Day 2: Taxable Income Calculation and Adjustments

- Determining gross and net income
- Allowable and disallowable expenses
- Depreciation, amortization, and capital allowances
- Carry-forward of losses and deferred tax
- Tax adjustments and reconciliations
- Practical examples and exercises

#### Day 3: Corporate Tax Compliance and Filing

- Corporate tax return forms and deadlines
- Supporting documentation and recordkeeping
- Withholding tax obligations and reporting
- Dealing with tax authorities: correspondence, submissions, and follow-up
- Understanding penalties and interest for non-compliance
- Sample return preparation and review session

#### Day 4: Tax Planning and Strategic Considerations

- Legal vs. aggressive tax planning
- Common tax-saving strategies
- Tax incentives and reliefs available to corporations
- Planning around dividends, capital gains, and interest
- Structuring transactions for tax efficiency
- Case studies on tax optimization

#### Day 5: Transfer Pricing and International Corporate Tax

- Fundamentals of transfer pricing
- Documentation and compliance under OECD guidelines
- Introduction to Base Erosion and Profit Shifting BEPS
- Double taxation treaties and relief mechanisms
- Multinational enterprise tax planning

## Registration form on the Training Course: Corporate Taxation Essentials

Training Course code: FI236055 From: 21 - 25 July 2025 Venue: London (UK) - Landmark Office Space  
- Oxford Street Training Course Fees: 5500 £ Euro

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

### Delegate Information

Full Name (Mr / Ms / Dr / Eng): .....  
Position: .....  
Telephone / Mobile: .....  
Personal E-Mail: .....  
Official E-Mail: .....

### Company Information

Company Name: .....  
Address: .....  
City / Country: .....

### Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng): .....  
Position: .....  
Telephone / Mobile: .....  
Personal E-Mail: .....  
Official E-Mail: .....

### Payment Method

- ☐ Please find enclosed a cheque made payable to Global Horizon
- ☐ Please invoice me
- ☐ Please invoice my company

### Easy Ways To Register

Telephone:  
+201095004484 to  
provisionally reserve your  
place.

Fax your completed  
registration  
form to: +20233379764

E-mail to us :  
info@gh4t.com  
or training@gh4t.com

Complete & return the  
booking form with cheque  
to: Global Horizon  
3 Oudai street, Aldouki,  
Giza, Giza Governorate,  
Egypt.