XCELERATE TRAINING INSTITUTE

your learning & development partner

TAX AND REVENUE

Advanced Tax Administration

DURATION	LANGUAGE	FORMAT
5 days	English	Classroom / Online

Upcoming dates

Dates	Venue	Format	Fee
26 – 30 Apr 2027	Live online	Online (live)	€1,200
3 – 7 May 2027	Amsterdam	Classroom	€5,500
4 – 8 Oct 2027	Live online	Online (live)	€1,200

Register or ask a question

Online: staging.x8ti.com/course/advanced-tax-administration/

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Advanced Tax Administration

Introduction

Introduction

This Xcelerate Training Institute course is designed to equip individuals with the skills to effectively manage and calculate taxes while understanding the broader context of tax policy development and administration. It focuses on practical application, risk management, and policy development within the framework of tax administration.

The program emphasizes understanding various tax administration models, their strengths and weaknesses, and their implementation strategies. It aims to provide in-depth knowledge of tax administration functions, address contemporary tax-related challenges, and foster a platform for knowledge sharing.

Learning Objectives

Develop a comprehensive understanding of tax administration principles

Engage in discussions and case studies related to tax administration

Build a network of tax administration experts

Improve core tax procedures and performance management

Enhance cross-border cooperation in tax administration

Contribute to tax administration reforms

Implement cost-effective and efficient tax administration systems

Reduce taxpayer compliance costs and increase tax system integrity

Training Methodology

Interactive and Engaging Approach:

- Case Studies: Real-world examples to illustrate tax concepts and principles.
- Role-Playing Exercises: Simulating tax scenarios to practice problem-solving and decision-making.
- Group Discussions: Encouraging peer learning and exchange of ideas.
- Guest Lectures: Inviting tax experts and practitioners to share their experiences.
- Workshops: Hands-on activities to reinforce learning and develop practical skills.

Technology-Enhanced Learning:

- Online Resources: Providing access to relevant tax databases, regulations, and online courses.

- E-Learning Platforms: Utilizing interactive modules, quizzes, and assessments.
- Virtual Classroom: Conducting online lectures and discussions for remote learners.

Assessment Methods:

- Written Examinations: Evaluating knowledge and understanding of tax concepts.
- Projects: Applying theoretical knowledge to practical tax scenarios.
- Presentations: Developing communication and presentation skills.
- Case Studies: Analyzing real-world tax cases.
- Group Assignments: Promoting teamwork and collaboration.

Continuous Feedback and Support:

- Regular Feedback: Providing constructive feedback on assignments and assessments.
- Mentorship: Offering guidance and support from experienced tax professionals.
- Office Hours: Providing opportunities for one-on-one consultations.

Customization and Flexibility:

- Tailored Curriculum: Adapting the course content to meet the specific needs and interests of learners.
- Flexible Learning Options: Offering various learning modalities to accommodate different schedules and preferences.

Benefits For Your Organization

Organizations benefiting from employee participation in this course can expect

ailored tax administration solutions.

Improved tax administration profiles.

Reduced legal expenses related to tax violations.

Streamlined tax administration processes.

Access to expert knowledge and resources.

Effective implementation of tax administration policies.

Benefits For You

Gain a deep understanding of tax administration laws and consequences

Develop knowledge of tax authorities, their powers, and operations

Prevent tax-related issues through effective management

Learn from experienced tax experts

Develop strategies for implementing and monitoring tax administration policies.

Benefit from comprehensive course content

Target Audience

The course is suitable for

Tax agents and advisors

Legal professionals

General tax practitioners

Tax professionals in advisory firms

Tax professionals in commercial and trade industries

Government officials

In-house tax directors and managers

Tax regulation bodies

Course Outline

Fundamentals of Taxation

- Classification of Taxes: Direct vs. indirect taxes, progressive vs. regressive taxes
- Tax Registration and Returns: Procedures for registration, filing of returns, and record-keeping
- Relationship Management: Building and maintaining relationships with tax authorities
- Tax Authorities: Structure and functions of tax authorities, including appeal processes and tax clearance certificates

Tax Exemptions and Reliefs

- Overview of Tax Exemptions and Reliefs: Types of exemptions and reliefs, eligibility criteria
- Tax Avoidance and Evasion: Distinguishing between legal avoidance and illegal evasion
- Corporate Taxation: Income tax for companies, limited liability businesses, and partnership

Indirect Taxation

- Value Added Tax (VAT): VAT concepts, assessment methods, and education tax
- Stamp Duties: Types of stamp duties and their application

Tax Documentation and Procedures

- Filing Requirements: Deadlines, formats, and penalties for non-compliance
- Withholding Taxes: Nature of withholding taxes, rates, and reporting requirements
- Penalties: Types of penalties, calculation methods, and enforcement procedures

Individual Taxation

- Personal Income Tax: Taxable income, deductions, and tax rates
- Pay-As-You-Earn (PAYE): PAYE system, employer responsibilities, and employee rights
- Direct Assessment: Procedures for direct assessment of income tax
- Capital Gains Tax: Taxation of capital gains, exemptions, and reliefs
- Property Income Tax: Taxation of rental income, property taxes, and property transfer taxes

Expatriate Taxation

- Relevant Documentation: Visa requirements, work permits, and residency certificates
- Exemptions and Reliefs: Tax exemptions and reliefs available to expatriates
- Penalties: Penalties for non-compliance with expatriate tax regulations

Tax Administration

- Role of Tax Administrators: Influence on policy, organizational structure, and management processes
- Support Processes: Human resources, information management, and other support functions

International Taxation

- International Goods and Services Taxes: Cross-border transactions, transfer pricing, and customs duties
- Penalties and Refunds: Penalties for non-compliance and procedures for obtaining tax refunds
- Challenges in International Taxation: Double taxation, treaty shopping, and tax havens

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Registration Form

Advanced Tax Administration

Preferred dates: ..... Venue or online: .....

Duration: 5 days Language: .....

Please complete and email this form to us, or register online. We confirm your place and send the invoice within one working day.

Delegate information

Full name (Mr / Ms / Dr / Eng): .....

Position: ..... Telephone / mobile: .....

Official email: ..... Personal email: .....

Company information

Company name: .....

Address: .....

City / country: ..... VAT / tax number: .....

Person responsible for training & development

Full name (Mr / Ms / Dr / Eng): .....

Position: ..... Telephone / mobile: .....

Email: .....

Payment

☐ Please invoice me ☐ Please invoice my company

Signature: ..... Date: .....

Call
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Email this form
info@x8ti.com

Register online
Open the course page