



London TDM

Finance and Accounting

Course Venue: Malaysia - Kuala Lumpur

Course Date: From 02 November 2025 To 06 November 2025

Course Place: Royale Chulan Hotel

Course Fees: 6,000 USD

Introduction

The "Strategic Tax Planning for Corporations" course is designed to equip corporate tax professionals and financial executives with strategies to effectively manage and plan corporate taxes. This five-day intensive program covers various aspects of tax planning, compliance challenges, and strategic decision-making to optimize tax efficiency and drive corporate growth.

- Understand the fundamentals and principles of corporate tax planning
- Analyze tax policy changes and their impact on strategic decisions
- Develop skills in tax optimization and compliance
- Explore international tax planning opportunities and challenges
- Enhance decision-making capabilities to achieve business objectives

Course Outlines

Day 1: Introduction to Corporate Taxation and Planning Principles

- Overview of corporate tax systems and structures
- Key principles of strategic tax planning
- Understanding tax liabilities and obligations
- The role of tax planning in corporate strategy
- Case studies on effective tax planning strategies

Day 2: Analyzing Tax Policy Changes and Compliance

- Recent tax policy reforms and their implications
- Compliance requirements for corporations
- Strategies to adapt to changing tax regulations
- Identifying tax risks and mitigation techniques
- Interactive session on practical challenges in tax compliance

Day 3: Tax Optimization Strategies for Corporations

- Understanding tax deductions, credits, and incentives
- Effective use of tax deferrals and loss carryforwards
- Incorporating tax considerations into business decisions
- Use of technology and data analytics in tax planning
- Real-world examples of successful tax optimization

Day 4: International Tax Planning and Transfer Pricing

- Overview of international taxation principles
- Transfer pricing regulations and strategies
- Managing double taxation and tax treaties
- Cross-border tax planning opportunities
- Challenges and solutions in international tax compliance

Day 5: Integrating Tax Strategy with Corporate Goals

- Aligning tax planning with corporate finance and growth strategies
- Assessing the impact of tax planning on shareholder value
- Measuring and reporting tax strategy effectiveness
- Case studies on integrating tax planning with business objectives
- Interactive panel discussion with tax experts