



London TDM

# Finance and Accounting

**Course Venue:** Malaysia - Kuala Lumpur

**Course Date:** From 23 November 2025 To 27 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