Datastat Research
Building Capacity in Training and Research

DATASTAT TRAINING IN

OFFICIAL COURSE PROSPECTUS

Center for Advanced Research & Professional Development

Nairobi Training Center • Global Virtual Academy • Corporate On-Site

TAXATION AND REVENUE

Accounting for Income Taxes (IFRS/US GAAP) Training Course

Comprehensive Course Syllabus, Practical Modules & Upcoming Schedules

PROGRAM SPECIFICATIONS & HIGHLIGHTS

DURATION
5 Days Practical Hands-on

DELIVERY MODES
In-Person Class & Live Virtual

CERTIFICATION
Accredited Certificate of Completion

INTAKES / DATES
Multiple Cohort Schedules Included

PREPARED FOR:

Valued Participant

Email: training@datastatresearch.org | Issued: November 21, 2026

Academic & Professional Training Year: 2026

DATASTAT TRAINING INSTITUTE
P.O. Box 102802-00101, Nairobi, Kenya
Training Centers: Nairobi • Mombasa • Kigali • Dubai • Live Virtual Academy
Tel: +254 724 527 104 | +254 734 969 612
Email: training@datastatresearch.org
www.datastatresearch.org

Accounting for Income Taxes (IFRS/US GAAP) Training Course

Taxation and Revenue • 5 Days Intensive • Accredited Certification

Course Overview

Accounting for Income Taxes (IFRS/US GAAP) Training Course is designed to provide participants with comprehensive insights into practical accounting treatments, compliance requirements, and reporting nuances to enhance accuracy and ensure regulatory adherence.

Upcoming Training Schedules

Confirmed cohort intakes and venues. Both physical in-person classroom and live virtual online seats are available.

TRAINING DATES	LOCATION / VENUE	FORMAT / DURATION	INVESTMENT (FEE)
29 Dec 2025 – 2 Jan 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
29 Dec 2025 – 2 Jan 2026	Kigali	Classroom / 5d	**$3,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Dubai	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Cape Town	Classroom / 5d	**$4,500 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Addis Ababa	Classroom / 5d	**$3,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Singapore	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Istanbul	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Bangkok	Classroom / 5d	**$5,000 USD / KES 90,000**
29 Dec 2025 – 2 Jan 2026	Accra	Classroom / 5d	**$4,000 USD / KES 90,000**
5 Jan 2026 – 9 Jan 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
5 Jan 2026 – 9 Jan 2026	Kigali	Classroom / 5d	**$3,000 USD / KES 90,000**
5 Jan 2026 – 9 Jan 2026	Dubai	Classroom / 5d	**$5,000 USD / KES 90,000**

* Corporate discounts and customized cohort scheduling are available for teams of 3 or more participants.

Course Curriculum & Modules

Accounting for Income Taxes (IFRS/US GAAP) Training Course

Introduction

Accounting for income taxes is a critical area of financial reporting that requires precise knowledge of both IFRS and US GAAP standards. In today's dynamic regulatory environment, professionals must understand complex tax rules, deferred tax assets and liabilities, and the impact of temporary differences on financial statements. Accounting for Income Taxes (IFRS/US GAAP) Training Course is designed to provide participants with comprehensive insights into practical accounting treatments, compliance requirements, and reporting nuances to enhance accuracy and ensure regulatory adherence.

As corporations increasingly operate in global markets, the demand for professionals skilled in income tax accounting has surged. Participants will gain expertise in analyzing tax implications, preparing reconciliations, and navigating complex scenarios with confidence. By integrating case studies, practical exercises, and interactive learning, this course empowers finance professionals to make informed decisions, minimize risk, and contribute to their organization's strategic objectives effectively.

Course Objectives

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

- Understand key IFRS and US GAAP standards related to income taxes.
- Analyze temporary differences and their impact on deferred tax accounting.
- Prepare accurate income tax provisions and reconciliations.
- Interpret financial statement disclosures for income taxes.

- Apply best practices in deferred tax asset recognition and valuation.
- Navigate complex scenarios involving uncertain tax positions.
- Integrate tax planning strategies into corporate reporting.
- Ensure compliance with global and local tax regulations.
- Evaluate the impact of tax rate changes on financial reporting.
- Use practical tools and templates for efficient tax accounting.
- Enhance accuracy in cross-border tax reporting and consolidation.
- Apply case studies to real-life corporate tax challenges.
- Improve decision-making related to tax risk management.

Organizational Benefits

- Enhanced accuracy in tax reporting and compliance.
- Reduced risk of regulatory penalties and audits.
- Improved financial planning and forecasting.
- Streamlined tax reconciliation and provision processes.
- Strengthened internal controls and reporting systems.
- Increased efficiency in handling deferred tax calculations.
- Better alignment of tax strategy with business objectives.
- Improved cross-functional collaboration between finance and tax teams.
- Enhanced transparency in financial disclosures.
- Empowered workforce with practical IFRS/US GAAP knowledge.

Target Audiences

- Finance and accounting professionals.
- Tax managers and corporate tax accountants.
- Auditors and external advisors.
- Controllers and financial analysts.
- CFOs and senior finance executives.
- Corporate compliance officers.
- Accounting consultants.
- Professionals involved in cross-border tax reporting.

Course Duration: 5 days

Course Modules

Module 1: Introduction to Income Taxes Accounting

- Overview of IFRS and US GAAP frameworks
- Key principles of income tax recognition
- Understanding current vs deferred taxes
- Practical examples and calculations
- Case study: Comparative analysis of IFRS and US GAAP income tax treatment
- Interactive discussion and Q&A

Module 2: Temporary Differences and Deferred Taxes

- Definition and types of temporary differences
- Calculation of deferred tax assets and liabilities
- Impact on financial statements
- Accounting for tax credits
- Case study: Deferred tax adjustments in multinational companies
- Practical exercises

Module 3: Income Tax Provision and Reconciliation

- Preparing income tax provision schedules
- Reconciling tax expense with statutory rates

- Common errors and adjustments
- Tools for effective tax accounting
- Case study: Provision reconciliation for a mid-sized corporation
- Hands-on exercises

Module 4: Recognition and Valuation of Deferred Tax Assets

- Criteria for recognizing deferred tax assets
- Valuation allowance and impairment considerations
- Impact of future taxable profits
- Practical modeling techniques
- Case study: Deferred tax asset realization scenario
- Group activity

Module 5: Accounting for Uncertain Tax Positions

- Identifying uncertain tax positions
- Measurement and disclosure requirements
- IFRS vs US GAAP treatment
- Mitigating tax risks
- Case study: Managing uncertain tax positions in a multinational firm
- Scenario-based exercises

Module 6: Financial Statement Disclosures

- Mandatory income tax disclosures under IFRS and US GAAP
- Key notes and explanatory sections
- Ensuring compliance and transparency
- Practical disclosure examples
- Case study: Comparative disclosure analysis
- Group review

Module 7: Tax Planning and Reporting Strategies

- Integrating tax planning into accounting decisions
- Impact of corporate restructuring on tax reporting
- Scenario analysis for tax optimization
- Practical templates for planning
- Case study: Strategic tax planning in a corporate merger
- Interactive session

Module 8: Cross-Border Tax Accounting

- Handling international tax issues and treaties
- Consolidation of foreign subsidiaries
- Deferred tax implications in multi-jurisdiction scenarios
- Risk management and compliance
- Case study: Cross-border deferred tax accounting
- Group discussion and problem-solving

Training Methodology

- Interactive lectures with real-life examples
- Hands-on exercises and simulations
- Case study analysis for practical application
- Group discussions and peer learning
- Templates and tools for immediate workplace use
- Q&A sessions to clarify complex concepts

Register as a group from 3 participants for a Discount

Send us an email: info@datastatresearch.org or call +254724527104

Certification

Upon successful completion of this training, participants will be issued with a globally- recognized certificate.

Tailor-Made Course

We also offer tailor-made courses based on your needs.

Key Notes

a. The participant must be conversant with English.

b. Upon completion of training the participant will be issued with an Authorized Training Certificate

c. Course duration is flexible and the contents can be modified to fit any number of days.

d. The course fee includes facilitation training materials, 2 coffee breaks, buffet lunch and A Certificate upon successful completion of Training.

e. One-year post-training support Consultation and Coaching provided after the course.

f. Payment should be done at least a week before commence of the training, to DATASTAT CONSULTANCY LTD account, as indicated in the invoice so as to enable us prepare better for you.

Certification & Learning Methodology

- Hands-on practical delivery with real-world datasets, case studies, and lab exercises.
- Post-training mentorship, access to class resources, and customized follow-up support.
- Participants who successfully complete the course receive an accredited Datastat Certificate of Completion.

How to Enroll & Reserve Your Seat

1. Online Registration: Visit https://datastatresearch.org/courses/accounting-for-income-taxes-ifrs-us-gaap-training-course to register online.
2. Email Booking: Send participant details to training@datastatresearch.org for official invoice & reservation.
3. Support & Assistance: Inquire via phone +254 724 527 104 | +254 734 969 612.