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

ACCOUNTING AND FINANCE

Advanced Value Added Tax (VAT) Management and Compliance 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 24, 2026

Academic & Professional Training Year: 2026

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Training Centers: Nairobi • Mombasa • Kigali • Dubai • Live Virtual Academy

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Advanced Value Added Tax (VAT) Management and Compliance Training Course

Accounting and Finance • 5 Days Intensive • Accredited Certification

Course Overview

Advanced Value Added Tax (VAT) Management and Compliance Training Course is designed to equip finance professionals, tax practitioners, accountants, auditors, and business leaders with advanced knowledge and practical skills for managing complex VAT obligations in an increasingly dynamic global tax environment.

Key Skills & Software Tools Covered

MS Word • Microsoft Excel • SAP S/4HANA Finance • and Oracle NetSuite ERP

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)
30 Nov 2026 – 4 Dec 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
7 Dec 2026 – 11 Dec 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
14 Dec 2026 – 18 Dec 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
21 Dec 2026 – 25 Dec 2026	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
28 Dec 2026 – 1 Jan 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
4 Jan 2027 – 8 Jan 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
11 Jan 2027 – 15 Jan 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
18 Jan 2027 – 22 Jan 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
25 Jan 2027 – 29 Jan 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
1 Feb 2027 – 5 Feb 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
8 Feb 2027 – 12 Feb 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
15 Feb 2027 – 19 Feb 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
22 Feb 2027 – 26 Feb 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
1 Mar 2027 – 5 Mar 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
8 Mar 2027 – 12 Mar 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
15 Mar 2027 – 19 Mar 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
22 Mar 2027 – 26 Mar 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
29 Mar 2027 – 2 Apr 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
5 Apr 2027 – 9 Apr 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
12 Apr 2027 – 16 Apr 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
19 Apr 2027 – 23 Apr 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
26 Apr 2027 – 30 Apr 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**

3 May 2027 – 7 May 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
10 May 2027 – 14 May 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
17 May 2027 – 21 May 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
24 May 2027 – 28 May 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
31 May 2027 – 4 Jun 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
7 Jun 2027 – 11 Jun 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
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2 Aug 2027 – 6 Aug 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
9 Aug 2027 – 13 Aug 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
16 Aug 2027 – 20 Aug 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
23 Aug 2027 – 27 Aug 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
30 Aug 2027 – 3 Sep 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
6 Sep 2027 – 10 Sep 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
13 Sep 2027 – 17 Sep 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
20 Sep 2027 – 24 Sep 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
27 Sep 2027 – 1 Oct 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
4 Oct 2027 – 8 Oct 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
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* Corporate discounts and customized cohort scheduling are available for teams of 3 or more participants.

Course Curriculum & Modules

Advanced Value Added Tax (VAT) Management and Compliance Training Course

Introduction

Advanced Value Added Tax (VAT) Management and Compliance Training Course is designed to equip finance professionals, tax practitioners, accountants, auditors, and business leaders with advanced knowledge and practical skills for managing complex VAT obligations in an increasingly dynamic global tax environment. The course explores VAT legislation, tax planning, VAT registration, input and output tax management, VAT returns, tax invoicing, cross-border transactions, digital tax administration, and regulatory compliance. Participants will gain practical insights into VAT accounting, tax risk management, tax optimization, electronic invoicing systems, and emerging international VAT developments to strengthen organizational tax governance and financial performance.

The training further examines advanced VAT compliance frameworks, tax audits, refund procedures, exemptions, zero-rated supplies, reverse charge mechanisms, and international VAT treatment. Through practical exercises and global case studies, participants will learn to identify VAT exposure, prevent reporting errors, manage tax disputes, and implement effective internal controls. Emphasis is placed on technology-driven tax compliance, digital reporting, transfer pricing considerations, and evolving tax regulations to support transparency, accountability, and sustainable business operations.

Course Objectives

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

- Interpret advanced VAT legislation and international tax compliance requirements.
- Implement effective VAT management and tax governance frameworks.
- Optimize input tax recovery and output VAT reporting.
- Apply VAT treatment to complex domestic and cross-border transactions.
- Strengthen VAT accounting, reconciliation, and financial reporting.
- Manage electronic invoicing and digital tax administration.
- Identify VAT risks and implement proactive mitigation strategies.
- Prepare accurate VAT returns and regulatory disclosures.
- Evaluate VAT exemptions, zero-rating, and reverse charge mechanisms.
- Manage VAT audits, investigations, assessments, and disputes.
- Improve tax planning and working capital optimization.
- Leverage automation and tax technology for compliance efficiency.
- Establish sustainable VAT control systems and continuous compliance monitoring.

Organizational Benefits

- Improved VAT compliance and reduced exposure to tax penalties.
- Stronger tax governance and internal control systems.
- Enhanced accuracy in VAT reporting and reconciliation.
- Reduced operational costs through tax process automation.
- Improved cash flow and input VAT recovery.
- Better management of tax audits and investigations.
- Reduced financial and reputational risks.
- Improved cross-border transaction compliance.
- Stronger financial transparency and accountability.
- Enhanced organizational tax planning and decision-making.

Target Audiences

- Finance managers and financial controllers.
- Tax managers and tax consultants.
- Accountants and senior accounting officers.
- Internal and external auditors.

- Chief financial officers and finance directors.
- Revenue assurance and compliance officers.
- Customs and international trade professionals.
- Business owners and corporate executives.

Course Duration: 5 days

Course Modules

Module 1: Advanced VAT Framework and Legislative Developments

- International VAT principles, legislation, and regulatory frameworks.
- VAT registration, thresholds, taxable persons, and obligations.
- Taxable supplies, consideration, and place-of-supply rules.
- Emerging VAT reforms and digital tax administration.
- Case study: European Union VAT reforms and harmonized compliance.
- Practical interpretation of VAT legislation and regulatory updates.

Module 2: Input VAT, Output VAT and Recovery Management

- Input and output VAT recognition and accounting procedures.
- Input VAT recovery, restrictions, and documentation requirements.
- Partial exemption and proportional VAT recovery calculations.
- VAT reconciliation and identification of reporting discrepancies.
- Case study: United Kingdom partial exemption and input tax recovery.
- Practical VAT recovery exercises and reconciliation techniques.

Module 3: Complex VAT Transactions and International Trade

- VAT treatment of imports, exports, and international services.
- Reverse charge mechanisms and cross-border transactions.
- Zero-rated supplies, exempt supplies, and mixed transactions.
- VAT implications of digital services and electronic commerce.
- Case study: OECD international VAT guidelines and cross-border digital trade.
- Practical evaluation of international transaction scenarios.

Module 4: VAT Returns, Digital Reporting and E-Invoicing

- VAT return preparation, submission, and statutory deadlines.
- Electronic invoicing and real-time tax reporting systems.
- Digital tax compliance, data integrity, and audit trails.
- VAT accounting software and automated reporting.
- Case study: Kenya Revenue Authority's electronic tax invoice management system.
- Practical VAT return preparation and digital compliance exercises.

Module 5: VAT Audits, Investigations and Dispute Resolution

- VAT audit procedures, documentation, and evidence management.
- Tax assessments, investigations, and compliance reviews.
- Managing VAT disputes, objections, and appeals.
- Identifying audit triggers and preventing tax irregularities.
- Case study: Australian Taxation Office GST compliance reviews.
- Practical VAT audit preparation and dispute management exercises.

Module 6: VAT Risk Management and Internal Controls

- VAT risk identification, assessment, and mitigation.
- Internal tax controls and compliance monitoring frameworks.
- Fraud prevention, invoice verification, and transaction validation.
- VAT governance, accountability, and reporting responsibilities.
- Case study: Singapore's GST compliance and risk management framework.

- Developing organizational VAT risk management strategies.

Module 7: Strategic VAT Planning and Financial Optimization

- Strategic VAT planning and working capital management.
- VAT implications of mergers, acquisitions, and restructuring.
- Managing VAT refunds, credits, and cash flow exposure.
- Tax efficiency and optimization within regulatory requirements.
- Case study: Multinational VAT planning across European markets.
- Developing sustainable VAT optimization strategies.

Module 8: Advanced VAT Technology and Future Compliance

- Artificial intelligence and automation in VAT administration.
- Data analytics for VAT monitoring and anomaly detection.
- Enterprise resource planning integration and tax reporting.
- Emerging global VAT trends and regulatory technology.
- Case study: Brazil's digital tax reporting and electronic invoicing transformation.
- Developing a technology-driven VAT compliance improvement plan.

Training Methodology

- Expert-led presentations and interactive discussions.
- Practical VAT calculations and compliance exercises.
- International case studies and regulatory comparisons.
- Group assignments and collaborative problem-solving.
- VAT return preparation and reconciliation simulations.
- Tax audit simulations and compliance assessments.
- Digital invoicing and tax technology demonstrations.
- Individual presentations and knowledge assessments.

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/advanced-value-added-tax-vat-management-and-compliance-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.