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

International Tax Cooperation & Information Exchange (BEPS) 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

International Tax Cooperation & Information Exchange (BEPS) Training Course

Taxation and Revenue • 5 Days Intensive • Accredited Certification

Course Overview

International Tax Cooperation & Information Exchange (BEPS) Training Course provides participants with practical knowledge on BEPS action plans, transparency standards, and international frameworks for cooperation, enabling them to navigate complex taxation issues in a globalized economy.

Key Skills & Software Tools Covered

Ms Word

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

International Tax Cooperation & Information Exchange (BEPS) Training Course

Introduction

The global tax environment has evolved significantly with increasing cross-border business activities, digitalization of economies, and heightened focus on transparency. Effective international tax cooperation and robust information exchange mechanisms are now critical for governments and organizations to mitigate base erosion and profit shifting (BEPS). International Tax Cooperation & Information Exchange (BEPS) Training Course provides participants with practical knowledge on BEPS action plans, transparency standards, and international frameworks for cooperation, enabling them to navigate complex taxation issues in a globalized economy.

Participants will gain insights into the latest OECD guidelines, exchange of tax information practices, and emerging trends in cross-border tax enforcement. The course equips professionals with the necessary skills to address tax avoidance, enhance compliance, and ensure alignment with international standards. By integrating real-world case studies and interactive modules, learners will develop a strategic perspective on managing risks associated with tax base erosion, while fostering trust and cooperation between tax authorities and multinational enterprises.

Course Objectives

- Understand the principles and objectives of BEPS initiatives.
- Examine the OECD/G20 BEPS Action Plan and its implementation.
- Analyze international standards for tax transparency and information exchange.
- Evaluate mechanisms for Automatic Exchange of Information (AEOI).
- Assess the impact of digital economy taxation on BEPS strategies.
- Interpret transfer pricing regulations and documentation requirements.
- Identify tax planning strategies that align with global compliance standards.
- Explore country-by-country reporting frameworks.
- Develop skills for detecting and preventing tax avoidance schemes.
- Understand mutual agreement procedures and dispute resolution mechanisms.
- Examine the role of international tax treaties in cooperation and enforcement.
- Analyze case studies on BEPS implementation and compliance challenges.
- Strengthen risk management strategies for multinational enterprises.

Organizational Benefits

- Improved compliance with international tax regulations.
- Enhanced ability to detect and mitigate BEPS-related risks.
- Strengthened organizational reputation in global markets.
- Increased operational efficiency in cross-border tax management.
- Enhanced strategic decision-making in tax planning.
- Reduced risk of legal penalties and disputes.
- Improved coordination with international tax authorities.
- Capacity building for in-house tax and finance teams.
- Streamlined reporting and documentation processes.
- Greater awareness of emerging global taxation trends.

Target Audiences

- Tax advisors and consultants
- Corporate finance managers
- Multinational enterprise executives
- Government tax officials
- Legal advisors specializing in taxation
- Compliance and risk management officers
- Accounting professionals
- Policy analysts in taxation

Course Duration: 5 days

Course Modules

Module 1: Introduction to BEPS

- Overview of BEPS and global tax challenges
- Key OECD/G20 initiatives
- Principles of international tax cooperation
- Emerging trends in cross-border taxation
- Practical implications for businesses
- Case Study: BEPS implementation in a multinational corporation

Module 2: Tax Transparency and Information Exchange

- Global standards for transparency
- Automatic Exchange of Information (AEOI) frameworks
- Legal requirements for information sharing
- Cross-border reporting obligations
- Risk management in information exchange
- Case Study: Exchange of tax information in practice

Module 3: Digital Economy Taxation

- Impact of digitalization on tax bases
- Pillar One and Pillar Two frameworks
- Digital services taxes and global compliance
- Tax challenges for e-commerce and digital platforms
- Planning strategies in digital taxation
- Case Study: Taxation of a multinational digital enterprise

Module 4: Transfer Pricing Regulations

- OECD transfer pricing guidelines
- Documentation and compliance requirements
- Risk assessment for intercompany transactions
- Pricing methods and benchmarking
- Adjustments and penalties
- Case Study: Transfer pricing audit scenario

Module 5: Country-by-Country Reporting

- Purpose and requirements of CbCR
- Data collection and reporting methodologies
- Analysis for risk and compliance
- Coordination with tax authorities
- Practical reporting tools
- Case Study: Implementation of CbCR in a regional group

Module 6: Tax Avoidance Prevention

- Identifying aggressive tax planning
- Key anti-abuse rules
- BEPS Action Plan measures
- Monitoring and auditing techniques
- Reporting obligations
- Case Study: Multinational company tax avoidance review

Module 7: Mutual Agreement Procedures & Dispute Resolution

- Understanding MAP processes
- Resolving double taxation issues
- Arbitration mechanisms
- Best practices in negotiations
- Compliance challenges
- Case Study: MAP resolution between two jurisdictions

Module 8: International Tax Treaties & Cooperation

- Role and design of tax treaties
- Treaty benefits and limitations
- Coordination between jurisdictions
- Enforcement and compliance monitoring
- Emerging trends in treaty networks
- Case Study: Treaty application in cross-border investment

Training Methodology

- Interactive lectures with real-world examples
- Hands-on exercises and group discussions
- Analysis of global case studies on BEPS
- Scenario-based simulations and role play

- Practical workshops on reporting and compliance
- Expert-led Q&A sessions

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/international-tax-cooperation-information-exchange-beps-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.