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 Treaties & Double Taxation Agreements (DTAs) 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 Treaties & Double Taxation Agreements (DTAs) Training Course

**Taxation and Revenue • 5 Days Intensive • Accredited Certification**

## Course Overview

International Tax Treaties & Double Taxation Agreements (DTAs) Training Course provides comprehensive insights into the frameworks governing cross-border taxation, helping participants navigate complex tax jurisdictions, mitigate double taxation risks, and optimize global tax strategies.

### 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 Treaties & Double Taxation Agreements (DTAs) Training Course**

**Introduction**

**The global business landscape is increasingly interconnected, making the understanding of international tax treaties and double taxation agreements (DTAs) crucial for multinational corporations, tax professionals, and policymakers. International Tax Treaties & Double Taxation Agreements (DTAs) Training Course provides comprehensive insights into the frameworks governing cross-border taxation, helping participants navigate complex tax jurisdictions, mitigate double taxation risks, and optimize global tax strategies. Emphasizing practical application, the training integrates real-world examples, case studies, and strategic guidance on treaty interpretation, transfer pricing, and dispute resolution. Participants will gain in-depth knowledge of OECD guidelines, model tax conventions, and emerging trends in international taxation, ensuring compliance and informed decision-making.**

**In addition to technical proficiency, the course addresses strategic considerations for corporate planning, investment structuring, and regulatory compliance. By exploring the nuances of bilateral and multilateral tax treaties, participants will develop the skills to evaluate treaty benefits, identify treaty abuse, and apply provisions to reduce fiscal exposure. This course also examines recent developments in the digital economy, cross-border income sourcing, and evolving anti-avoidance measures, empowering professionals to adapt to a rapidly changing global tax environment. Through interactive sessions, practical exercises, and case studies, attendees will emerge with actionable insights and enhanced capabilities to optimize international tax outcomes.**

## Course Objectives

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

- Analyze international tax treaties and understand their role in mitigating double taxation.
- Interpret key provisions of bilateral and multilateral DTAs.
- Apply OECD model conventions and guidelines for cross-border taxation.
- Assess treaty benefits and limitations for multinational corporations.
- Evaluate the impact of tax treaties on transfer pricing strategies.
- Identify treaty abuse and implement anti-avoidance measures.
- Navigate tax compliance requirements across multiple jurisdictions.
- Integrate international tax planning into corporate strategies.
- Apply dispute resolution mechanisms under DTAs.
- Examine the taxation of digital economy transactions and e-commerce.
- Utilize case studies to solve real-world cross-border tax issues.
- Monitor emerging trends in international tax law and policy.
- Develop organizational policies for global tax risk management.

Organizational Benefits

- Enhanced cross-border compliance and risk management
- Optimized international tax planning strategies
- Reduction of double taxation and fiscal exposure
- Improved corporate governance and policy implementation
- Greater understanding of treaty benefits and obligations
- Effective dispute resolution and treaty interpretation skills
- Strengthened transfer pricing compliance
- Insights into digital economy taxation challenges
- Better decision-making for investment structuring
- Alignment with OECD guidelines and global best practices

Target Audiences

- Tax professionals and advisors
- Corporate finance managers
- Multinational corporation executives
- Tax compliance officers
- Policy makers and government officials
- Legal advisors specializing in international taxation
- Investment managers and planners
- Accountants and auditors

Course Duration: 5 days

Course Modules

## Module 1: Introduction to International Tax Treaties

- History and evolution of tax treaties
- Types of international tax agreements
- Key principles and terminologies
- Importance for multinational corporations
- Overview of OECD Model Tax Convention
- Case study: Impact of early treaties on global trade

## Module 2: Understanding Double Taxation Agreements (DTAs)

- Definition and objectives of DTAs
- Mechanisms to avoid double taxation
- Interaction with domestic tax laws

- Treaty residency rules
- Permanent establishment concepts
- Case study: Resolving double taxation for cross-border income

### Module 3: OECD Guidelines and Model Conventions

- Overview of OECD Model Tax Convention
- Role in harmonizing international taxation
- Transfer pricing provisions
- Anti-abuse rules
- Recent updates and amendments
- Case study: Applying OECD guidelines in a multinational setting

### Module 4: Treaty Interpretation and Application

- Methods of treaty interpretation
- Treaty override issues
- Key articles in bilateral treaties
- Limitation on benefits clauses
- Tax credit vs. exemption methods
- Case study: Application of treaty provisions for an international company

### Module 5: Transfer Pricing and Cross-Border Transactions

- Arm’s length principle
- Methods of transfer pricing determination
- Documentation and compliance
- Relationship with DTAs
- Dispute prevention strategies
- Case study: Transfer pricing adjustments under a DTA

### Module 6: Anti-Avoidance Measures and Treaty Abuse

- Common treaty abuse scenarios
- General anti-avoidance rules
- Specific anti-avoidance provisions in DTAs
- Role of competent authorities
- Preventive measures and compliance
- Case study: Identifying treaty shopping schemes

### Module 7: Digital Economy and E-Commerce Taxation

- Taxation challenges of digital services
- E-commerce and international tax treaties
- Nexus and source rules
- Digital services taxes
- OECD/G20 BEPS initiatives
- Case study: Digital business taxation in multiple jurisdictions

### Module 8: Dispute Resolution under DTAs

- Mutual agreement procedures
- Arbitration mechanisms
- Competent authority functions
- Resolving cross-border tax disputes
- Practical challenges and examples
- Case study: Successful dispute resolution between two countries

Training Methodology

- Interactive lectures with real-world examples

- Case study analysis and practical exercises
- Group discussions and peer learning
- Hands-on exercises in treaty interpretation
- Simulation of cross-border tax planning scenarios
- Expert-led workshops and 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-treaties-double-taxation-agreements-dtas-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.