ACCOUNTING AND FINANCE

Tax Accounting and Deferred Tax Computations 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

Tax Accounting and Deferred Tax Computations Training Course

Accounting and Finance • 5 Days Intensive • Accredited Certification

Course Overview

Tax Accounting and Deferred Tax Computations Training Course provides comprehensive knowledge and practical skills in tax accounting, income tax recognition, deferred tax calculations, and financial reporting compliance.

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**
14 Jun 2027 – 18 Jun 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
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26 Jul 2027 – 30 Jul 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
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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20 Dec 2027 – 24 Dec 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**

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

Course Curriculum & Modules

Tax Accounting and Deferred Tax Computations Training Course

Introduction

Tax Accounting and Deferred Tax Computations Training Course provides comprehensive knowledge and practical skills in tax accounting, income tax recognition, deferred tax calculations, and financial reporting compliance. The course explores the application of International Financial Reporting Standards (IFRS), particularly IAS 12 Income Taxes, in determining current tax liabilities, deferred tax assets, deferred tax liabilities, and temporary differences arising from differences between accounting profits and taxable profits. Participants will develop expertise in tax reconciliation, effective tax rate analysis, tax provisioning, financial statement preparation, and tax risk management. Through practical exercises and international case studies, the programme examines emerging tax regulations, corporate tax planning, tax transparency, and the impact of changing tax legislation on business performance.

The training also focuses on advanced deferred tax computations, tax base determination, recognition and measurement principles, tax loss carryforwards, and the treatment of temporary differences arising from property, plant and equipment, leases, provisions, and financial instruments. Participants will explore the relationship between tax accounting and corporate financial management while strengthening their ability to prepare accurate tax disclosures, manage tax audits, and support strategic decision-making. Global case studies from multinational corporations and different tax jurisdictions will provide practical insights into complex tax accounting scenarios, helping professionals improve financial reporting accuracy, regulatory compliance, and organizational tax efficiency.

Course Objectives

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

- Understand advanced tax accounting principles and regulatory requirements.
- Apply IAS 12 and relevant IFRS standards in financial reporting.
- Calculate current income tax expenses and liabilities accurately.
- Identify and measure temporary differences and tax bases.
- Compute deferred tax assets and deferred tax liabilities.
- Apply effective tax rate reconciliation techniques.
- Assess tax loss carryforwards and recoverability requirements.
- Understand tax implications of leases and financial instruments.
- Prepare accurate tax provisions and financial disclosures.
- Evaluate corporate tax risks and compliance obligations.
- Apply tax accounting treatments to business transactions.
- Improve tax planning and financial reporting efficiency.
- Strengthen tax governance, transparency, and audit readiness.

Organizational Benefits

- Improved accuracy in corporate tax calculations and reporting.
- Stronger compliance with IFRS and applicable tax legislation.
- Reduced tax reporting errors and financial misstatements.
- Better management of deferred tax assets and liabilities.
- Enhanced tax risk identification and mitigation.
- Improved financial forecasting and budgeting.
- Stronger internal controls and tax governance.
- More effective preparation for external tax audits.
- Improved transparency in corporate financial statements.
- Better strategic tax planning and decision-making.

Target Audiences

- Tax accountants and tax consultants.
- Financial accountants and reporting specialists.
- Chief financial officers and finance directors.
- Internal and external auditors.

- Corporate tax managers and tax analysts.
- Financial controllers and accounting managers.
- Finance and treasury professionals.
- Regulatory compliance and financial reporting officers.

Course Duration: 5 days

Course Modules

Module 1: Fundamentals of Tax Accounting

- Principles, scope, and importance of tax accounting.
- Differences between accounting profit and taxable profit.
- Overview of current tax and deferred tax.
- Introduction to IAS 12 Income Taxes.
- Tax accounting policies and regulatory frameworks.
- Case study: IFRS income tax reporting practices of multinational corporations.

Module 2: Current Income Tax Computations

- Determination of taxable income and corporate tax liabilities.
- Tax adjustments and allowable business deductions.
- Treatment of non-deductible expenses and exempt income.
- Current tax provisions and tax payment obligations.
- Tax reconciliation and effective tax rate analysis.
- Case study: Corporate income tax computation for a manufacturing company operating in the United Kingdom.

Module 3: Temporary Differences and Tax Bases

- Understanding taxable and deductible temporary differences.
- Determining the tax base of assets and liabilities.
- Accounting versus tax depreciation differences.
- Treatment of provisions, accruals, and impairment.
- Identification of temporary differences in financial statements.
- Case study: Property and equipment tax base reconciliation in a South African corporation.

Module 4: Deferred Tax Assets and Liabilities

- Recognition and measurement of deferred tax assets.
- Recognition and measurement of deferred tax liabilities.
- Applying enacted and substantively enacted tax rates.
- Deferred tax calculations and journal entries.
- Assessing recoverability of deferred tax assets.
- Case study: Deferred tax recognition in a multinational manufacturing group in Germany.

Module 5: Advanced Deferred Tax Computations

- Deferred tax calculations involving property, plant, and equipment.
- Tax implications of leases under IFRS 16.
- Deferred taxation on financial instruments and investments.
- Tax treatment of provisions and employee benefits.
- Deferred tax on business combinations and goodwill.
- Case study: Deferred tax computations following a business acquisition in the United States.

Module 6: Tax Losses and Tax Planning

- Recognition of unused tax losses and tax credits.
- Tax loss carryforwards and carryback provisions.
- Assessing future taxable profits and recoverability.
- Tax planning strategies and deferred tax optimization.
- Changes in tax rates and their financial reporting implications.

- Case study: Utilization of accumulated tax losses by a multinational corporation in Australia.

Module 7: Tax Disclosures and Financial Reporting

- Presentation of current and deferred tax balances.
- IAS 12 disclosure requirements and reporting standards.
- Effective tax rate reconciliation disclosures.
- Tax expense recognition in profit or loss and other comprehensive income.
- Preparation of tax accounting schedules and supporting documentation.
- Case study: Annual tax disclosure analysis of a publicly listed company in France.

Module 8: Tax Audits, Compliance and Practical Applications

- Tax accounting internal controls and governance.
- Tax audit preparation and documentation requirements.
- Identifying and managing deferred tax reporting risks.
- Tax reconciliation and financial statement review.
- Emerging international tax developments and compliance challenges.
- Case study: Tax audit and deferred tax reconciliation in a multinational corporation operating across African jurisdictions.

Training Methodology

- Expert-led presentations and interactive discussions.
- Practical tax accounting exercises and deferred tax computations.
- Group assignments and international corporate case studies.
- Financial statement analysis and tax reconciliation simulations.
- Real-world IFRS and IAS 12 application workshops.
- Knowledge assessments, quizzes, and practical evaluation.

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/tax-accounting-and-deferred-tax-computations-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.