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

Tax Dispute Resolution: Appeals & Litigation 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

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Tax Dispute Resolution: Appeals & Litigation Training Course

Taxation and Revenue • 5 Days Intensive • Accredited Certification

Course Overview

Corporate Tax Strategy & Group Structuring Training Course provides a comprehensive understanding of how corporations—both multinational and domestic—can design and implement effective tax strategies that align with global regulatory standards and best practices.

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

Tax Dispute Resolution: Appeals & Litigation Training Course

Introduction

Tax Dispute Resolution: Appeals & Litigation course equips participants with the knowledge and practical skills to manage, negotiate, and resolve tax disputes effectively. It explores administrative appeals, alternative dispute resolution (ADR), and litigation processes, emphasizing compliance with legal frameworks and procedural rules. Participants will learn strategies to minimize financial and reputational risks, prepare strong appeals, and represent clients or organizations in tribunals and courts.

The program also examines cross-border disputes, treaty-based relief mechanisms, and emerging global trends in tax dispute resolution. Participants gain practical insights through case studies, simulations, and real-world examples, enabling them to navigate complex tax controversies confidently while ensuring alignment with ethical and regulatory standards.

Course Objectives

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

- Understand the legal and administrative frameworks governing tax disputes.
- Identify common causes and types of tax controversies.
- Prepare and submit notices of objection and appeal documents effectively.
- Manage communications and negotiations with tax authorities.
- Apply alternative dispute resolution (ADR) mechanisms in tax cases.

- Navigate tribunal and court procedures for tax litigation.
- Analyze key case law and precedent in tax disputes.
- Manage evidentiary requirements and documentation for audits.
- Evaluate risks and develop mitigation strategies in disputes.
- Handle cross-border and international tax litigation issues.
- Coordinate with external advisors, experts, and legal teams.
- Ensure compliance and ethical conduct during dispute resolution.
- Apply practical insights from case studies to real-world tax disputes.

Target Audience

- Tax Practitioners & Advisors
- In-House Tax Managers
- Legal Professionals specializing in Tax Law
- Compliance & Risk Officers
- Finance Directors & CFOs
- Auditors & Forensic Accountants
- Revenue Authority Officials
- Corporate Executives involved in tax planning and compliance

Course Duration: 5 days

Course Modules

Module 1: Fundamentals of Tax Dispute Resolution

- Overview of tax dispute frameworks
- Common causes and types of disputes
- Taxpayer rights and obligations
- Dispute resolution strategies
- Administrative vs. judicial resolution
- Case Study: Typical corporate tax dispute scenario

Module 2: Administrative Appeals & Objections

- Drafting effective notices of objection
- Internal review and tax authority procedures
- Filing deadlines and compliance requirements
- Responding to queries from tax authorities
- Escalation strategies for unresolved objections
- Case Study: Successful resolution via objection filing

Module 3: Alternative Dispute Resolution (ADR)

- Mediation and negotiation techniques
- Benefits and limitations of ADR
- Role of tax mediators and neutral parties
- Implementing ADR in domestic and international disputes
- Avoiding escalation to litigation
- Case Study: ADR in a cross-border tax dispute

Module 4: Litigation Process

- Tribunal and court procedures
- Pleadings, submissions, and evidence management
- Rules of discovery and disclosure
- Managing witness statements and expert testimony
- Costs, penalties, and enforcement
- Case Study: Landmark tax litigation case analysis

Module 5: Tax Investigations & Enforcement

- Responding to tax audits and investigations
- Risk assessment and mitigation strategies
- Cooperation with authorities during inquiries
- Legal consequences of non-compliance
- Handling voluntary disclosures
- Case Study: Corporate audit and investigation response

Module 6: Cross-Border & International Disputes

- Double taxation treaty disputes
- Mutual Agreement Procedure (MAP) process
- Transfer pricing and international litigation challenges
- OECD guidelines for global dispute resolution
- International arbitration for tax disputes
- Case Study: MAP resolution in multinational transfer pricing dispute

Module 7: Strategic Dispute Management

- Developing internal dispute policies
- Coordination between tax, finance, and legal teams
- Managing reputational and financial risks
- Document retention and evidence management
- Engaging external advisors and expert witnesses
- Case Study: Corporate tax risk mitigation strategy

Module 8: Emerging Trends & Best Practices

- Digital tools in dispute management
- Global reforms in tax dispute resolution
- Lessons from major international litigations
- Best practices for dispute prevention
- Post-litigation compliance and monitoring
- Case Study: Comparative analysis of global dispute resolution frameworks

Training Methodology

- Instructor-led interactive sessions
- Case study analysis and scenario-based exercises
- Role-playing and negotiation simulations
- Practical drafting of objection and appeal documents
- Group discussions and peer learning
- Access to templates, checklists, and legal resources

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-dispute-resolution-appeals-litigation-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.