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 Risk in Use of AI, Robotics & Automation 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 Risk in Use of AI, Robotics & Automation Training Course

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

## Course Overview

Tax Risk in Use of AI, Robotics & Automation Training Course addresses the latest trends in AI integration, automation, and robotics while providing practical strategies for proactive risk management, compliance assurance, and ethical AI deployment in tax practices.

### 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

**Tax Risk in Use of AI, Robotics & Automation Training Course**

**Introduction**

**The rapid adoption of artificial intelligence, robotics, and automation in businesses worldwide has revolutionized operational efficiency, but it has also introduced unprecedented tax risks. Organizations must navigate complex regulatory frameworks, compliance obligations, and emerging challenges in digital taxation to mitigate potential liabilities. Understanding the intersection of AI-driven technologies and tax regulations is now a critical priority for finance and compliance professionals. Tax Risk in Use of AI, Robotics & Automation Training Course addresses the latest trends in AI integration, automation, and robotics while providing practical strategies for proactive risk management, compliance assurance, and ethical AI deployment in tax practices.**

**This training course equips participants with advanced knowledge of tax risk identification, assessment, and mitigation strategies in AI and automation contexts. Participants will explore global tax policies, digital economy regulations, and emerging taxation models that impact AI-powered operations. Through real-world case studies and interactive modules, learners will gain insights into technology-driven tax planning, risk management frameworks, and compliance monitoring. The course emphasizes data-driven decision-making, digital tax audits, and strategic approaches to minimizing exposure while optimizing operational efficiency. By the end of this course, participants will be prepared to lead AI-driven initiatives responsibly, ensuring both regulatory compliance and organizational growth.**

### Course Objectives

- Understand the impact of AI, robotics, and automation on corporate taxation
- Identify emerging tax risks associated with digital technologies
- Analyze regulatory frameworks governing AI-driven operations
- Develop strategies for proactive tax risk mitigation
- Implement AI tools for tax compliance monitoring
- Explore digital taxation trends and global regulatory updates
- Assess organizational readiness for AI-driven tax management
- Conduct tax risk audits in automated business processes
- Integrate ethical AI principles into tax planning
- Evaluate cross-border tax implications of AI and robotics
- Understand AI-enabled fraud detection and tax evasion prevention
- Design internal controls for automated tax reporting
- Apply case studies to enhance practical knowledge

Organizational Benefits

- Improved compliance with evolving digital tax regulations
- Reduced financial exposure from AI-related tax risks
- Enhanced internal controls for automated processes
- Increased efficiency in tax risk monitoring and reporting
- Strengthened organizational readiness for digital transformation
- Better alignment with global tax standards
- Mitigation of penalties and fines through proactive strategies
- Informed decision-making in AI adoption and investment
- Enhanced reputation and stakeholder confidence
- Improved data-driven insights for strategic planning

Target Audiences

- Tax managers and officers
- Finance executives
- Compliance and risk officers
- Corporate accountants
- Internal auditors
- Legal and regulatory advisors
- IT and AI implementation specialists
- Business transformation leaders

Course Duration: 5 days

Course Modules

### Module 1: Introduction to AI, Robotics, and Automation in Tax

- Overview of AI technologies and automation in business operations
- Key tax implications of AI adoption
- Regulatory environment and compliance requirements
- Best practices for integrating AI in finance functions
- Case study: Tax risk assessment in a multinational AI deployment
- Risk management framework for AI-enabled tax operations

### Module 2: Digital Taxation and Emerging Tax Policies

- Overview of digital taxation trends
- Global regulatory updates affecting AI operations
- Taxation challenges in automated processes
- Understanding tax treaties and cross-border implications
- Case study: Compliance with digital services taxes
- Strategies for proactive tax compliance

### Module 3: Identifying and Assessing AI-Related Tax Risks

- Risk mapping and identification techniques
- Predictive analysis for AI tax exposure
- Evaluating tax liability in automated processes
- Risk assessment tools and methodologies
- Case study: Tax exposure in AI-driven supply chains
- Prioritizing tax risk mitigation strategies

### Module 4: Tax Compliance Monitoring with AI Tools

- AI-enabled tax monitoring platforms
- Automation in filing and reporting
- Detecting anomalies and inconsistencies in tax data
- Leveraging AI for continuous compliance
- Case study: Implementing AI tax monitoring in a global company
- Reporting and governance frameworks

### Module 5: Cross-Border Tax Implications of AI and Robotics

- International taxation standards for automated operations
- Transfer pricing challenges with AI
- Handling multinational tax obligations
- Navigating double taxation and digital economy rules
- Case study: Global AI tax compliance
- Recommendations for cross-border risk mitigation

### Module 6: Tax Risk Audits in Automated Business Processes

- Conducting AI-focused tax audits
- Tools for audit automation and risk detection
- Tax audit reporting and documentation standards
- Audit planning for AI-integrated processes
- Case study: AI audit in a fintech company
- Best practices for audit management

### Module 7: Ethical AI and Tax Strategy Integration

- Principles of ethical AI deployment in finance
- Aligning AI implementation with corporate governance
- Responsible tax planning with AI insights
- Risk avoidance and transparency measures
- Case study: Ethical tax strategy in AI-driven operations
- Stakeholder communication and reporting

### Module 8: Future Trends and Strategic AI Tax Planning

- Emerging trends in AI, robotics, and tax compliance
- Preparing for AI-driven regulatory changes
- Strategic planning for AI adoption
- Leveraging automation for long-term tax efficiency
- Case study: AI tax strategy in a leading tech company
- Roadmap for continuous improvement

Training Methodology

- Interactive lectures and expert presentations
- Real-world case studies and scenario analysis
- Hands-on exercises using AI and tax compliance tools
- Group discussions and problem-solving sessions

- Continuous assessment and feedback
- Practical demonstrations of automation technologies

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-risk-in-use-of-ai-robotics-automation-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.