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

Tourism & Hospitality-Related Taxation 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

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Tourism & Hospitality-Related Taxation Training Course

Taxation and Revenue • 5 Days Intensive • Accredited Certification

Course Overview

Tourism & Hospitality-Related Taxation training course provides an in-depth exploration of taxation systems that apply to the tourism and hospitality industries.

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

Tourism & Hospitality-Related Taxation Training Course

Introduction

Tourism & Hospitality-Related Taxation training course provides an in-depth exploration of taxation systems that apply to the tourism and hospitality industries. Participants will gain a clear understanding of how taxes such as VAT/GST, service charges, excise duties, and tourism levies impact hotels, restaurants, tour operators, travel agencies, and event management companies. The course also addresses compliance, reporting, and pricing implications associated with domestic and international hospitality operations.

In addition, the program explores the economic and fiscal significance of tourism-related taxation in promoting sustainable destination management and government revenue generation. It provides insights into policy frameworks, international practices, and incentives designed to support the growth of the sector. By the end of this training, participants will be equipped with practical knowledge to manage tax risks, structure operations efficiently, and align with regulatory standards while enhancing competitiveness in the global tourism market.

Course Objectives

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

- Understand the key taxation principles applicable to tourism and hospitality services.
- Identify different tax categories and their implications on hospitality operations.
- Analyze VAT/GST applications on accommodation, food services, and travel packages.
- Interpret local and international tax obligations affecting tourism businesses.
- Evaluate fiscal incentives and exemptions designed to promote the tourism sector.

- Apply compliance strategies and record-keeping best practices.
- Assess the impact of taxation on pricing, demand, and competitiveness.
- Examine double taxation issues for international hospitality operations.
- Formulate strategies for efficient tax management in service delivery.
- Integrate sustainability principles into tourism-related taxation frameworks.
- Analyze the role of taxation in destination marketing and policy design.
- Apply international case studies to improve fiscal decision-making.
- Develop an understanding of evolving trends in tourism fiscal policies.

Target Audience

- Hotel and resort managers
- Travel and tour operators
- Tax professionals and consultants
- Accountants and auditors in hospitality
- Government tourism and tax officers
- Financial controllers and CFOs
- Event and conference organizers
- Hospitality educators and policy advisors

Course Duration: 5 days

Course Modules

Module 1: Overview of Tourism & Hospitality Taxation

- Key concepts and scope of tourism-related taxes
- Classification of taxes applicable to hospitality services
- Economic significance of tourism taxation
- Policy goals and public finance considerations
- Challenges in hospitality tax compliance
- Case study: Tourism taxation models in Southeast Asia

Module 2: VAT/GST Applications in Hospitality

- VAT/GST on accommodation, food, and leisure services
- Place of supply and time of supply rules
- Input tax credits and refund mechanisms
- Managing mixed and bundled service taxation
- Compliance documentation and invoice requirements
- Case study: VAT in hotel and tour operations in the EU

Module 3: Tourism Levies and Local Taxes

- Understanding tourism levies and bed taxes
- Resort, heritage, and environmental fees
- Local government revenue systems for tourism
- Collection and remittance procedures
- Impact on pricing and visitor demand
- Case study: Tourism levy management in Kenya and Mauritius

Module 4: Corporate and Income Tax Implications

- Tax treatment of hospitality income streams
- Depreciation and capital allowances on tourism assets
- Loss carry-forward and group taxation issues
- Transfer pricing in international hotel chains
- Withholding tax obligations on non-resident services
- Case study: Income tax planning in multinational hotel operations

Module 5: Excise Duties and Indirect Taxes

- Excise duties on alcoholic beverages and luxury goods
- Licensing and tax obligations for entertainment facilities
- Service charges and indirect tax collection
- Fiscal implications for restaurants and bars
- Managing compliance and audit exposure
- Case study: Excise duty practices in Caribbean resorts

Module 6: Tax Incentives and Investment Promotion

- Tax holidays and special economic zones in tourism
- Fiscal incentives for green and sustainable hotels
- Investment promotion frameworks and exemptions
- Public-private partnerships in tourism infrastructure
- Evaluating the cost-benefit of tax incentives
- Case study: Tourism incentive schemes in Dubai and Singapore

Module 7: International and Cross-Border Taxation

- Double taxation treaties and implications for tourism
- Withholding tax on cross-border service payments
- Taxation of online travel platforms and e-services
- Transfer pricing and profit allocation in multinational chains
- Managing international reporting and compliance
- Case study: OECD BEPS and its relevance to hospitality taxation

Module 8: Emerging Trends and Sustainability in Tourism Taxation

- Green taxes and environmental levies in tourism
- Digital transformation and e-invoicing in hospitality taxation
- Impact of global tourism recovery on fiscal policy
- Taxation and sustainable tourism development
- Future reforms in global tourism taxation regimes
- Case study: Sustainable tourism taxation in Costa Rica

Training Methodology

- Expert-led interactive lectures
- Real-world case study analysis
- Group discussions and problem-solving workshops
- Scenario-based simulation exercises
- Practical compliance and tax computation activities
- Knowledge assessments and feedback 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/tourism-hospitality-related-taxation-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.