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

ACCOUNTING AND FINANCE

Withholding Tax Administration and International Applications 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 25, 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

Withholding Tax Administration and International Applications Training Course

Accounting and Finance • 5 Days Intensive • Accredited Certification

Course Overview

Withholding Tax Administration and International Applications Training Course is designed to equip finance professionals, tax practitioners, accountants, auditors, and corporate executives with advanced knowledge and practical skills in withholding tax compliance, tax deduction at source, tax reporting, and international taxation.

Key Skills & Software Tools Covered

MS Word • Microsoft Excel • Thomson Reuters ONESOURCE • and SAP S/4HANA Finance

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**
21 Jun 2027 – 25 Jun 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
28 Jun 2027 – 2 Jul 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
5 Jul 2027 – 9 Jul 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
12 Jul 2027 – 16 Jul 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
19 Jul 2027 – 23 Jul 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
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**
11 Oct 2027 – 15 Oct 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
18 Oct 2027 – 22 Oct 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
25 Oct 2027 – 29 Oct 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
1 Nov 2027 – 5 Nov 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
8 Nov 2027 – 12 Nov 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
15 Nov 2027 – 19 Nov 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
22 Nov 2027 – 26 Nov 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
29 Nov 2027 – 3 Dec 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
6 Dec 2027 – 10 Dec 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**

13 Dec 2027 – 17 Dec 2027	Nairobi	Classroom / 5d	**$1,500 USD / KES 110,000**
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

Withholding Tax Administration and International Applications Training Course

Introduction

Withholding Tax Administration and International Applications Training Course is designed to equip finance professionals, tax practitioners, accountants, auditors, and corporate executives with advanced knowledge and practical skills in withholding tax compliance, tax deduction at source, tax reporting, and international taxation. Withholding tax is a critical component of modern tax administration, ensuring timely revenue collection, improving tax compliance, and strengthening transparency in domestic and cross-border financial transactions. This course explores withholding tax regulations, statutory obligations, tax deduction mechanisms, payment procedures, tax treaties, double taxation agreements, and international tax compliance frameworks. Participants will gain practical insights into withholding tax calculations, tax risk management, regulatory interpretation, digital tax administration, and evolving global tax standards.

The training also examines the international applications of withholding tax, including cross-border payments, non-resident taxation, transfer pricing considerations, beneficial ownership, permanent establishment risks, and treaty-based tax relief. Through practical exercises and global case studies, participants will explore how multinational corporations, governments, and international institutions manage withholding tax obligations across different jurisdictions. The course emphasizes tax technology, automated reporting, international tax transparency, Base Erosion and Profit Shifting (BEPS), and Organisation for Economic Co-operation and Development (OECD) guidelines. By the end of the programme, participants will be better equipped to strengthen tax governance, minimize compliance risks, optimize tax processes, and manage complex international withholding tax obligations.

Course Objectives

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

- Understand withholding tax principles, regulations, and international taxation frameworks.
- Interpret domestic withholding tax legislation and statutory compliance requirements.
- Apply accurate tax deduction at source and withholding tax calculations.
- Manage withholding tax returns, remittances, and regulatory reporting.
- Understand international tax treaties and double taxation agreements.
- Evaluate cross-border withholding tax implications and tax liabilities.
- Apply beneficial ownership and permanent establishment principles.
- Identify withholding tax exemptions, reliefs, and reduced treaty rates.
- Strengthen tax risk management and corporate tax governance.
- Understand transfer pricing and Base Erosion and Profit Shifting implications.
- Implement digital tax administration and automated compliance systems.
- Improve tax documentation, audit readiness, and regulatory transparency.
- Develop effective international withholding tax compliance strategies.

Organizational Benefits

- Improved withholding tax compliance and statutory reporting accuracy.
- Reduced exposure to tax penalties, interest, and regulatory disputes.
- Enhanced international tax planning and cross-border transaction management.
- Stronger corporate tax governance and internal control frameworks.
- Improved cash flow management through accurate tax deduction procedures.
- Better utilization of tax treaty benefits and applicable exemptions.
- Increased operational efficiency through digital tax administration.
- Improved audit preparedness and financial reporting transparency.
- Reduced double taxation exposure and international tax risks.
- Stronger organizational capacity to manage evolving global tax regulations.

Target Audiences

- Tax managers, tax consultants, and tax compliance specialists.
- Chief financial officers and finance directors.

- Accountants, auditors, and financial controllers.
- Corporate tax lawyers and legal practitioners.
- Revenue authority officials and tax administrators.
- International business and multinational corporation executives.
- Payroll, procurement, and accounts payable professionals.
- Banking, investment, and financial services professionals.

Course Duration: 5 days

Course Modules

Module 1: Fundamentals of Withholding Tax Administration

- Principles, scope, and objectives of withholding tax systems.
- Tax deduction at source and withholding tax mechanisms.
- Roles and responsibilities of withholding agents.
- Domestic withholding tax legislation and regulatory frameworks.
- Tax registration, identification, and compliance obligations.
- Case study: Kenya and the United Kingdom withholding tax administration frameworks.

Module 2: Withholding Tax Rates, Calculations, and Payments

- Classification of taxable payments and applicable withholding tax rates.
- Calculating withholding tax on dividends, interest, royalties, and services.
- Gross-up calculations and tax-inclusive payment arrangements.
- Tax deduction certificates and remittance procedures.
- Payment deadlines, penalties, interest, and compliance monitoring.
- Case study: Withholding tax calculations for corporate service payments in Kenya and South Africa.

Module 3: Withholding Tax Compliance and Reporting

- Withholding tax returns and statutory filing requirements.
- Tax documentation, recordkeeping, and reconciliation procedures.
- Electronic tax filing and digital payment platforms.
- Withholding tax audits, assessments, and dispute resolution.
- Internal controls and compliance monitoring frameworks.
- Case study: Digital withholding tax reporting under the United States and Kenya tax systems.

Module 4: International Withholding Tax and Cross-Border Transactions

- Withholding tax implications of international payments.
- Taxation of non-residents and foreign service providers.
- Cross-border dividends, interest, royalties, and technical fees.
- Permanent establishment and source-of-income considerations.
- Foreign tax credits and international tax relief mechanisms.
- Case study: Cross-border royalty payments between Germany and India.

Module 5: Double Taxation Agreements and Tax Treaty Applications

- Principles and structure of double taxation agreements.
- OECD and United Nations Model Tax Convention frameworks.
- Treaty interpretation and application of reduced withholding rates.
- Tax residency certificates and treaty eligibility requirements.
- Beneficial ownership and treaty abuse prevention.
- Case study: Application of tax treaty benefits to international dividend payments involving the Netherlands and Singapore.

Module 6: Transfer Pricing, BEPS, and International Tax Risks

- Transfer pricing principles and related-party transactions.
- Base Erosion and Profit Shifting (BEPS) action plans.
- Withholding tax implications of intra-group transactions.

- Treaty shopping, tax avoidance, and aggressive tax planning.
- International tax transparency and information exchange.
- Case study: OECD Base Erosion and Profit Shifting measures and multinational taxation in Australia.

Module 7: Withholding Tax Exemptions, Reliefs, and Dispute Resolution

- Domestic exemptions and withholding tax relief provisions.
- Procedures for obtaining reduced withholding tax rates.
- Refund claims and recovery of excess withholding tax.
- Tax objections, appeals, and international dispute resolution.
- Compliance risks arising from incorrect tax deductions.
- Case study: United Kingdom withholding tax relief procedures for overseas investors.

Module 8: Digital Tax Administration and Strategic Compliance

- Tax technology and automated withholding tax management.
- Enterprise resource planning integration and tax reporting automation.
- Artificial intelligence applications in tax compliance and analytics.
- Withholding tax risk assessment and performance monitoring.
- Developing international tax governance and compliance strategies.
- Case study: Digital tax administration and electronic withholding tax systems in Brazil.

Training Methodology

- Interactive presentations and expert-led technical discussions.
- Practical withholding tax calculations and compliance exercises.
- International taxation simulations and treaty interpretation workshops.
- Group discussions involving global tax administration case studies.
- Real-world cross-border transaction analysis and problem-solving.
- Practical demonstrations of digital tax reporting and compliance systems.

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/withholding-tax-administration-and-international-applications-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.