

Tax Result Optimization

General Objectives:

During the course the trainees will have knowledge on how to calculate the tax result and, what tools are available to improve the tax result and, how to obtain benefits for companies from the results obtained.

Specific Objectives:

At the end of the course, trainees will be able to:

- Determine the method of calculating the tax result;
- Master ways of applying the tax result;
- Identify and work on the various tax benefits;
- Master the aspects related to the internationalization of companies / organizations.

Audience:

This course is aimed at all collaborators who have the functions of Coordinators, Technicians in Financial and Administrative areas and other functions that work in these areas.

Duration:

24 Hours

Program Content:

Module I - Method of calculating the fiscal result;

Module II - Ways of applying the tax result;

Module III - Benefits

- General Concepts;
- Benefits with structural character;
- Benefits to the financial system;
- Fiscal Tax benefit for productive investment;
- Tax benefit related to real estate;
- Other benefits;
- Fiscal Investment tax reserve.

Module IV - Tax incentives;

Module V - Investment tax reserve.