

Notions on Tax Planning

General Objectives:

This course aims to equip participants with the knowledge and skills needed to effectively plan and manage their company's taxation.

Specific Objectives:

At the end of a course participants will be able to:

- Master concepts and practical aspects of taxation;
- Identify and operationalize financial aspects related to Tax Planning.

Recipients

This course is aimed at Coordinators, Technicians and other professionals with responsibilities for the company's tax planning.

Duration:

60 Hours

Content Program:

Module I - Effective tax planning

- Concept of Tax Planning;
- Importance of tax planning;
- Basic data needed to draw up tax planning;
- Updating tax legislation to benefit the company;
- Monitoring the Tax Plan and justifying any deviations;
- Continuous learning in tax planning.

Module II - Financial aspects of tax planning

- The financial importance of taxes;
- The impact of taxes on working capital;
- Implication of Taxes on the Company's Necessary Working Capital;
- Implication of Taxes on the Company's Cash-Flow / Treasury;
- Practical Application of Tax Planning, with financial impacts.