MERCURY

International Taxes: Variations and Their Impact on the Economy

8 – 12 March 2027
Accra (Ghana)



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International Taxes: Variations and Their Impact on the Economy

Ref: 15420_1063703 **Date:** 8 – 12 March 2027 **Location:** Accra (Ghana) **Fees:** 5300 Euro

Introduction:

Taxation is a crucial aspect of any economy, playing a significant role in government revenue generation and public finance management. Understanding taxation principles, administration, and compliance is essential for individuals, businesses, and governments. This knowledge enables effective tax planning, ensures compliance with tax laws, and promotes fair and efficient taxation systems.

In this international tax analysis and economic impact course, participants will delve deep into how taxes impact the economy, scrutinize the impact of international tax and public finance factors, and investigate what impact taxes can have on the economy. They will also explore the significance of tax variations, including income tax variation, and how changes in tax rates impact the economy through various fiscal mechanisms.

Participants will be immersed in tax analysis, including tax plans and dynamic tax analyses. Practical sessions will involve producing a comprehensive report to understand what tax analysis encompasses and its vital definition. Tax analysis training will form an integral part of the syllabus to empower participants further and enable a robust understanding of fiscal evaluation and application.

Targeted Groups:

- Individuals and Taxpayers.
- Business Owners and Entrepreneurs.
- Tax Professionals and Consultants.
- Government Officials and Policymakers.
- International Businesses and Multinational Corporations.
- Finance and Accounting Professionals.
- Researchers.

Course Objectives:

At the end of this international tax analysis and economic impact course, the participants will be able to:

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- Understand the principles of taxation and tax reform.
- Analyze the effects of taxes and subsidies on the economy.
- Comprehend international trade taxes and withholding tax income tax.
- Gain knowledge of income taxation harmonization in international contexts.
- Learn about tax management and tax observance.
- Identify challenges associated with tax reform and its implementation.
- Develop skills in forecasting tax expense accounts.
- Understand value-added and excise taxes.
- Recognize common types of tax expenses.
- Apply appropriate accounting methods for tax calculations.

Targeted Competencies:

Upon the end of this international tax analysis and economic impact training, the participant's competencies will:

- Tax analysis.
- Tax administration and compliance.
- International Double Taxation Avoidance Agreement DTAA.
- Computer applications.
- Risk management, competition, and incentives.

Course Content:

Unit 1: Tax Analysis:

- Taxation and tax reform principles.
- The Effects of Taxes and Subsidies on the Economy.
- International trade taxes, withholding tax income tax.
- Income taxation Harmonization of international taxes.

Unit 2: Forecast Tax Expense Accounts:

- Value-added and excise taxes.
- Common Types of Tax Expenses.
- Accounting Method.
- Tax formula.

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Unit 3: Tax Administration and Compliance:

- Tax management and tax observance.
- Challenges of Tax Reform and Implementation.
- Value-added and excise taxes.
- Common Types of Tax Expenses.
- Accounting Method.
- Tax formula.

Unit 4: International Double Taxation Avoidance Agreement DTAA:

- What is DTAA?
- The impact of the conventions.
- Detailed tax arrangements for avoiding double taxation.

Unit 5: Computer Applications:

- Introduction to Computers and Computerization.
- The impact of technology.
- Cloud computing technology.
- The power of collaboration.
- Integration.

Unit 6: Risk Management, Competiton, and Incentives:

- The control of tax compliance risks.
- Transfer pricing and the resolution of international disputes.
- Competition in taxes and financial incentives.