



International Training
Center Paris

TRAINING SCHEDULE

Phone: +33 6 59 26 89 09

E-mail: Info@itcparis.com

Address: 78, Avenue des Champs-Élysées, 75008 Paris

TAXATION PLANNING FOR CORPORATIONS AND HIGH NET WORTH INDIVIDUALS

Overview:

Taxation Planning for Corporations and High Net Worth Individuals training is designed to provide participants with the knowledge and skills necessary to navigate the complex tax laws and regulations that apply to corporations and high net worth individuals. The program covers key concepts in taxation, including tax planning strategies, tax compliance, and tax minimization techniques.

Objectives:

- Develop an understanding of tax laws and regulations: Taxation Planning for Corporations and High Net Worth Individuals training aims to deepen participants' understanding of tax laws and regulations that apply to corporations and high net worth individuals, including federal and state tax codes.
- Understand tax planning strategies: The program should help participants understand tax planning strategies, including tax shelters, tax deferral, and tax credits.
- Analyze tax implications: Taxation Planning for Corporations and High Net Worth Individuals training should provide participants with the skills to analyze the tax implications of various business decisions, including mergers and acquisitions, capital investments, and financing decisions.
- Understand international taxation: The program should cover key concepts in international taxation, including transfer pricing, cross-border tax issues, and foreign tax credits.
- Learn about tax compliance: Taxation Planning for Corporations and High Net Worth Individuals training should provide participants with an understanding of tax compliance requirements, including filing requirements, recordkeeping, and penalties for noncompliance.

- Develop tax minimization techniques: The program should help participants develop tax minimization techniques, including tax-efficient investments, charitable giving, and estate planning.
- Improve communication and presentation skills: Taxation Planning for Corporations and High Net Worth Individuals training should help participants improve their communication and presentation skills, including how to present tax planning strategies and compliance issues to stakeholders.

Overall, this Taxation Planning for Corporations and High Net Worth Individuals training program is designed to provide participants with a comprehensive understanding of the key tax concepts and strategies that apply to corporations and high net worth individuals. The program covers a range of topics, including tax planning strategies, tax compliance requirements, and tax minimization techniques. It is suitable for tax professionals, including CPAs, tax attorneys, and tax advisors, who are looking to deepen their understanding of tax planning, compliance, and minimization techniques.

Targeted Groups:

- Tax professionals
- Tax consultants
- Financial planners
- CFOs and finance managers
- Wealth managers

Planning:

Day 1: Introduction to Taxation Planning for Corporations and High Net Worth Individuals

- Overview of taxation laws and regulations
- Introduction to tax planning strategies
- Taxation implications of business decisions
- Tax compliance requirements

Day 2: Taxation Planning for Corporations

- Tax implications of mergers and acquisitions
- Tax-efficient investments
- Capital investments and tax implications
- Financing decisions and tax considerations

Day 3: Taxation Planning for High Net Worth Individuals

- Charitable giving and tax benefits
- Estate planning and tax minimization techniques
- Tax implications of international investments and assets
- Tax planning for high net worth individuals and entrepreneurs

Day 4: Advanced Tax Planning Techniques

- Advanced tax planning strategies for corporations
- Advanced tax planning strategies for high net worth individuals
- Transfer pricing and cross-border tax issues
- International tax compliance

Day 5: Taxation Planning and Compliance

- Taxation planning and compliance best practices
- Taxation risk management
- Communicating and presenting tax planning strategies to stakeholders
- Tax audits and dispute resolution