

Tax Technical Training for Taxpayers



Taxation in South Africa remains a minefield, to the extent that even a basic level of tax knowledge is hard to maintain. Many taxpayers are not even sure what they should know themselves, and what should be the domain of tax professionals.

The PricewaterhouseCoopers Business School is pleased to present *Tax Technical Training for Taxpayers*. This initiative is designed to equip taxpayers with a working knowledge of taxation in South Africa, giving stakeholders such as managers, accountants and financial directors, an increased awareness of the tax risks affecting your business and/or personal finances.

Knowledge is fundamental to effective relationships between taxpayers and their tax advisors. If advisors have insufficient understanding of taxpayers' industries and issues, their advice is reactive and narrow. On the other hand, a taxpayer that does not fully appreciate the complexities of the tax system may overlook areas where advice is crucial.

This is your opportunity to give yourself and your tax staff a more focused working relationship with your tax advisers, as well as with the South African Revenue Service (SARS).

PwC Tax Technical Training will improve your tax management, and is offered in two formats:

- Bespoke Training; and
- A General Seminar Programme.

Bespoke Training

PwC will develop and deliver specific training, as requested by you. Our team will obtain an understanding of your business, industry, operations and tax capabilities, and deliver tailored training to your delegated staff.

Seminar Programme

A programme of half-day seminars on selected topics.

For the remainder of 2009, the Seminar Programme offers the following topics:

- Shares & Shareholders; and
- 2009 Annual update.

Please see booking details overleaf.

In addition to other specialist courses, the following are some of the topics proposed for 2010:

- Assets & Intellectual Property;
- Employers & Directors; and
- International Operations.

To find out more about PwC Tax Technical Training please contact:

Kyle Mandy (Johannesburg)
011 797 4977 • kyle.mandy@za.pwc.com

Osman Mollagee (Cape Town)
021 529 2061 • osman.mollagee@za.pwc.com

For details of the 2009 general seminars and to book, please see overleaf. (Booking forms for the 2010 seminars will be available closer to the time.)

Venue All seminars are presented at our offices in Johannesburg (Sunninghill) and Cape Town (Century City). Please contact us if you require directions.

Time Registration from 8:00 to 8:30 and the seminar runs from 8:30 to 12:30.

CPD Each seminar represents four verifiable CPD hours. Confirmation letters will be provided on request.

Fee R1 710 (R1 500 + VAT) per person per seminar. More than one delegate attending the same seminar, each additional delegate pays R1 368 (R1 200 + VAT).

Payment must be received at least 48 hours prior to the seminar date. Cancellations less than 24 hours prior to the seminar are subject to a 50% administration fee.

Please transfer or deposit the fee into our bank account:

Standard Bank (Cape Town)
Branch code 02-00-09
Account no 070 230 420

Please identify your payment clearly "Tax Technical Training" so that your payment is allocated correctly and please fax or email your proof of payment to:

Jolandie James • Tel 021 529 2368
Fax 021 529 1868
Email jolandie.james@za.pwc.com

Tax Technical Training for Taxpayers

Select your seminar/s

| Seminar | Date and location | Select (✓) |
|--|----------------------------------|--------------------------|
| Shares and Shareholders <ul style="list-style-type: none"> • The “dividend” definition • STC • New Dividends Tax • Corporate group relief • CGT on share disposals • Loan waivers • Liquidations • Hybrid instruments | Cape Town 29 September 2009 | <input type="checkbox"/> |
| | Johannesburg 6 October 2009 | <input type="checkbox"/> |
| 2009 Update <ul style="list-style-type: none"> • 2009/10 legislative amendments • Recent tax cases • SARS Interpretation Notes • SARS Binding Rulings | Cape Town 24 November 2009 | <input type="checkbox"/> |
| | Johannesburg 25 November 2009 | <input type="checkbox"/> |

Fill in your details

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| Full company name | | <input type="text"/> | |
| Postal address | | <input type="text"/> | |
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| VAT number | | <input type="text"/> | |
| Tel | Fax | Email | |
| Name/s of persons attending (please print clearly) | | | |
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| Total number of person/s attending | | <input type="text"/> | |