

PwC Business School

Annual Tax Symposium 2013

VAT & PAYE for beginners



PwC, the largest professional services provider, is hosting a two-day Symposium on Namibian VAT, PAYE and Income Tax.

The training will provide the business community, accountants, payroll administrators and taxation officers with valuable understanding of the theory and the practical application of the Namibian Value Added Tax Act and Employee Taxes. It will also involve a discussion on topical Income Tax matters.

Select 1 session for the day.

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| DAY 1: 13 June 2013 |
| Session 1: VAT for beginners |
| Imposition of VAT |
| Rules on supplies |
| Rules on input tax, import VAT |
| VAT and accounting system |
| OR |
| Session 2: PAYE Session |
| Total-Cost-To-Company Structuring |
| Employees Tax & Payroll Pitfalls |

WHERE: Windhoek

DATE: 13 June 2013

VENUE: Safari Hotel & Conference Centre

TIME: VAT: 07h30 to 17h00 (Lunch included)

PAYE: 14h00 to 17h00 (Lunch excluded)

COST: VAT: N\$ 3,000 (excl VAT) per delegate per day.

PAYE: N\$ 1,100 (excl VAT) per delegate per day.

OR

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| DAY 2: 14 June 2013 |
| Income Tax and VAT updates on topical matters |
| Income Tax Update |
| VAT Update |

WHERE: Windhoek

DATE: 14 June 2013

VENUE: Safari Hotel & Conference Centre

TIME: 07h30 to 13h00 (Lunch included)

COST: N\$ 1,800 (excl VAT) per delegate per day.

To obtain our registration form please contact **Edith Sinclair** in Windhoek on or before **10/06/2013** at Tel: **061 284 1138** or via email: **edith.sinclair@na.pwc.com**

Tax Team



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