



PwC Uganda

# 2026 PwC Business School Calendar



# Welcome Message

Welcome to the **PwC Business School Curriculum for 2026**.

In today's environment, businesses face increasing regulatory scrutiny, sustainability demands, and the need to continuously adapt business strategy. Our programs this year are designed to help you address these challenges head-on and stay ahead of the curve.

Key courses include:

- **Transfer Pricing Master Class** – Navigate global tax complexities with confidence.
- **Sustainability Workshop** – Integrate ESG principles into your business strategy.
- **Understanding Tax Incentives and Exemptions** – Unlock opportunities for growth.
- **IFRS 17 Post-Implementation Training** – Ensure compliance and accurate reporting.
- **Personal Data Protection** – Build trust through robust data governance.

We remain committed to creating a collaborative learning environment that empowers you to thrive in a rapidly changing business landscape. Let's make 2026 a year of resilience and transformation.



**Trevor Bwanika Lukanga**  
Business School Lead

# Business School Calendar 2026



Date	Name of the course	Brief description of the training	Duration of the training
26 February	Transfer Pricing Master Class	<ol style="list-style-type: none"> <li>1. Understanding the arm's length principle</li> <li>2. Pricing related party transactions</li> <li>3. Requirements for documentation</li> <li>4. Common issues that arise in transfer pricing audits</li> <li>5. Recent case laws and developments for transfer pricing</li> </ol>	Full day <b>Mode: Physical</b>
12 March	Tax compliance obligations for non-profit organisations	<ol style="list-style-type: none"> <li>1. Requirements for a non-profit organisation to qualify as an exempt organisation</li> <li>2. Validity of exemption period and process to obtaining an exemption</li> <li>3. PAYE obligations for employees of the NGO</li> <li>4. Risks associated with casual labourers and consultants</li> <li>5. Common VAT issues for non-profit organisations and available remedies</li> <li>6. Emerging tax issues for non-profit organisations</li> </ol>	Half day <b>Mode: Physical</b>
16 April	Sustainability workshop	<p>Global business is undergoing a profound transformation driven by sustainability and climate-related risks. The International Sustainability Standards Board (ISSB) has introduced IFRS S1 (General Sustainability-related Disclosures) and IFRS S2 (Climate-related Disclosures) as the global baseline for transparent, consistent, and comparable sustainability reporting. These standards are rapidly gaining regulatory endorsement worldwide and are becoming a critical requirement for organisations seeking to maintain investor confidence and market relevance. The training would seek to equip clients on reporting on the same given the guidelines by ICPAU. In addition, we would seek to train on climate risk measurements and disclosures.</p>	1 day <b>Mode: Physical</b>
7 May	Understanding tax incentives and exemptions	<ol style="list-style-type: none"> <li>1. Introduction to tax incentives and exemptions</li> <li>2. Exempt persons and exempt incomes</li> <li>3. Application for income exemption status (for charitable organisations) and common considerations</li> <li>4. Strategic investment projects</li> <li>5. Exemptions for players in the oil and gas industry - EACOP Act, ITA, VAT and major considerations</li> <li>6. Common issues that arise when dealing with the URA</li> </ol>	Full Day <b>Mode: Physical</b>

Date	Name of the course	Brief description of the training	Duration of the training
21 May	Fraud Risk Assessments	Fraud schemes in Uganda continue to evolve, from procurement and payroll manipulation to cyber-enabled asset theft, often exploiting control gaps, manual processes, and weak oversight structures. This course equips participants with a structured, risk-based approach to identify, assess, and prioritise fraud risks across business functions.	1 day <b>Mode: Physical</b>
18 June	IFRS 17 post Implementation training	The adoption of IFRS 17 – Insurance Contracts marked one of the most significant changes in insurance accounting in decades. Effective from January 2023, IFRS 17 replaces IFRS 4 and introduces a principles-based, globally consistent framework for measuring and reporting insurance contracts. While implementation projects have concluded, the transition to business-as-usual (BAU) reporting under IFRS 17 presents new challenges that require focused training.	1 day <b>Mode: Physical</b>
9 July	Navigating Distress and Underperformance: Restructuring Fundamentals	<ol style="list-style-type: none"> <li>1. Corporate demise curve and business life cycle</li> <li>2. Warning signals and importance of proactive/ active intervention</li> <li>3. Diagnostic review to inform options</li> <li>4. Critical considerations to inform selection of options</li> <li>5. Snapshot of restructuring options (consensual- OR/FR vs non-consensual- Insolvency)</li> </ol>	Full Day <b>Mode: Physical</b>
30 July	Taxation of Permanent Establishments in Uganda	<ol style="list-style-type: none"> <li>1. Understanding what constitutes a PE.</li> <li>2. Understanding the new rules on the determination of the income an expenses of a PE.</li> <li>3. Understanding the withholding tax and reverse VAT obligations of payments made by PEs to related parties.</li> </ol>	Full Day <b>Mode: Physical</b>
To be confirmed	Tax Amendments	Tax amendments for the FY 2025/26	2hours <b>Mode: Virtual</b>

Date	Name of the course	Brief description of the training	Duration of the training
19 August	Navigating VAT and Excise duty common compliance pitfalls	<ol style="list-style-type: none"> <li>1. Imposition of VAT and Excise duty and registration requirements</li> <li>2. Different VAT and Excise duty regimes and refund opportunities</li> <li>3. Input VAT claims, computations and blocked items</li> <li>4. Considerations for other VAT regimes - deferred VAT, deemed VAT</li> <li>5. Common mistakes made when filing VAT returns and how to avoid them</li> <li>6. URA focus areas</li> <li>7. Recent case law and tax amendments for VAT and Excise duty</li> </ol>	Full day  <b>Mode: Physical</b>
20 August	IPSAS training	The International Public Sector Accounting Standards Board (IPSASB) has recently issued significant updates and new standards aimed at improving transparency, accountability, and comparability in public sector financial reporting.	2 days  <b>Mode: Physical</b>
3 September	Third Party Risk Management	Third parties (vendors, agents, distributors, fintechs, Business Process Outsourcing (BPOs), and cloud providers) are now a primary attack vector for fraud and cyber-enabled financial crime. This session focuses on fraud oriented third-party risk: inherent risk profiling, integrity due diligence, contract controls that deter fraud, privileged access governance, activity logging and monitoring, and response playbooks for third-party breaches (BEC, credential compromise, data exfiltration, insider collusion).	1 day  <b>Mode: Physical</b>
17 September	Annual Update training	The financial reporting landscape continues to evolve rapidly, with new IFRS standards, amendments, and IFRIC interpretations becoming effective in 2025 and beyond. These changes significantly impact financial statement preparation, disclosures, and audit processes. This training is designed to equip clients with the knowledge and practical insights needed to stay compliant and audit-ready.	2 days  <b>Mode: Physical</b>

Date	Name of the course	Brief description of the training	Duration of the training
19 October	Navigating tax compliance for financial services sector - Financial Institutions, and Insurance Companies	<ol style="list-style-type: none"> <li>1. The general tax compliance obligations around Income Tax, PAYE, WHT, VAT, Stamp duty, excise duty.</li> <li>2. Recent updates in the financial services sector</li> </ol>	Full Day <b>Mode: Physical</b>
30 October	Navigating tax compliance for the Agricultural sector , and renewable energy sector	<ol style="list-style-type: none"> <li>1. Understanding the general tax compliance obligations for persons in the agricultural sector</li> <li>2. The tax opportunities for investors in the agricultural industry</li> <li>3. Recent developments in the taxation of carbon rights and credits</li> </ol>	Full Day <b>Mode: Physical</b>
17 November	Personal data protection	<ol style="list-style-type: none"> <li>1. Introduction to data protection principles and terminology</li> <li>2. Introduction to data Protection Act</li> <li>3. Compliance in terms of registration and documentation</li> <li>4. Data processing, collection, and consent management</li> <li>5. Securing personal data</li> <li>6. Data subject rights and organisational obligations</li> <li>7. Incident response and data breach management</li> <li>8. Case studies and practical application of data protection principles</li> </ol>	Full day <b>Mode: Physical</b>

# Fees & Contact Info

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# Fees

## Package

## Price

Half-day courses

\$100

Full-day courses

\$150

2-day courses

\$260

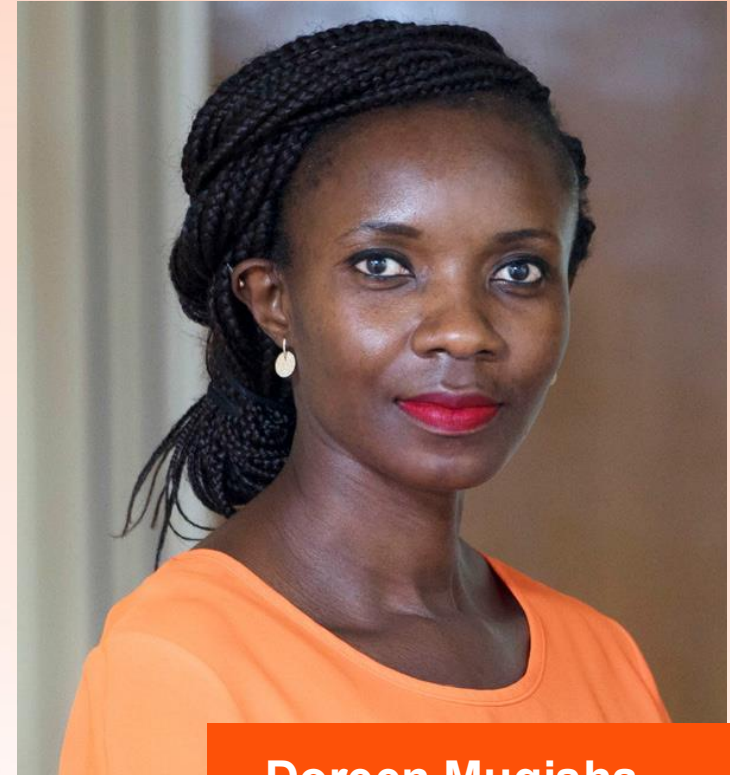
\* All prices are exclusive of VAT

\* Group discounts are available upon application

# Contact us

If you have any questions or want any training not on the line up?  
please reach out to us at:

**Email:** [doreen.mugisha@pwc.com](mailto:doreen.mugisha@pwc.com)



**Doreen Mugisha**  
Business School Coordinator

# Thank You

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