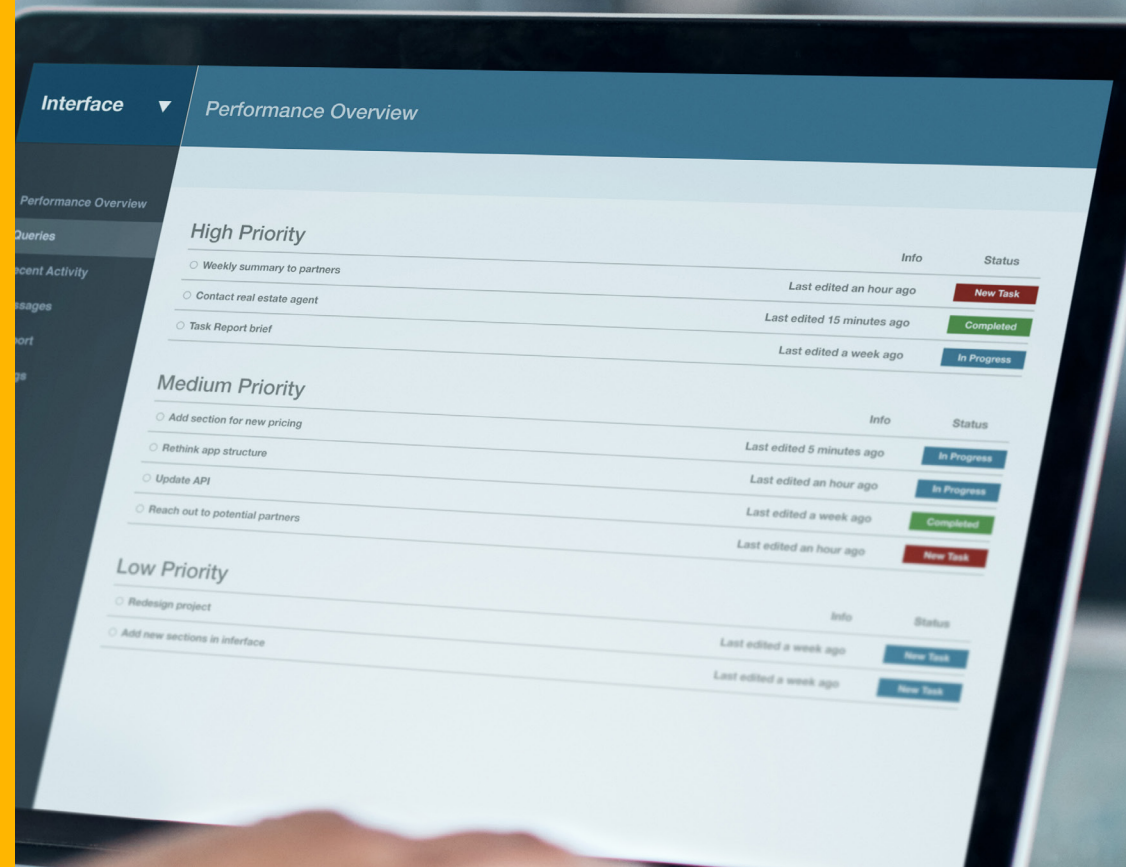


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# PwC Uganda Tax Academy Curriculum



Dates	Topic	Useful for	Learning Outcomes	Duration of the training
23 March 2023	Developments in transfer pricing	Companies with cross-border transactions	<ul style="list-style-type: none"> <li>Recent developments in transfer pricing;</li> <li>Understanding transfer pricing risks associated with common cross border transactions such as management services, intellectual property and financial transactions;</li> <li>Transfer pricing dispute resolution</li> </ul>	Half Day (Morning)
5 April 2023	Data Privacy	All Sectors (Senior Management, Board, Data Protection Officers, Legal, IT, Risk and Compliance teams)	<ul style="list-style-type: none"> <li>Obtain an understanding of the data protection and privacy regulatory framework in Uganda</li> <li>Understand the compliance obligations under the data protection and privacy laws of Uganda</li> <li>Gain practical insights on developing and implementing an effective data protection program to ensure ongoing compliance</li> </ul>	2 Hours
4 May 2023	Recent tax decisions	All Sectors	<ul style="list-style-type: none"> <li>Obtain an understanding of how the various contentious matters have been decided by court</li> <li>Share knowledge on best practice based on legal precedent</li> <li>Address key risky areas going forward</li> </ul>	2 Hours
TBC when	Tax Bills FY22/23	All Sectors	<ul style="list-style-type: none"> <li>Share knowledge/ insights on the proposed changes in tax legislation for the financial year 2023/2024</li> <li>Address any risks / ambiguities posed by the proposed amendments to the tax legislation</li> <li>Share insights on expectations for the new financial year</li> </ul>	2 Hours



- Fee:**
- USD 500 (exclusive of VAT) for all the sessions per individual organisation.
  - An organisation can have one individual attend each training session.
  - USD 80 (exclusive VAT) for individuals per course

**Venue:** Will be communicated in advance.

**Contact:**

For registration and inquiries, kindly contact:

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Dates	Topic	Useful for	Learning Outcomes	Duration of the training
7 July 2023	Tax Amendments FY22/23	All Sectors	<ul style="list-style-type: none"> <li>Share knowledge/ insights on the proposed changes in tax legislation for the financial year 2023/2024</li> <li>Address any risks / ambiguities posed by the proposed amendments to the tax legislation</li> <li>Share insights on expectations for the new financial year</li> </ul>	2 Hours
4 August 2023	ESG & Corporate Governance	All Sectors	<ul style="list-style-type: none"> <li>Understanding of the pillars of ESG</li> <li>The relevance of ESG to good corporate governance.</li> <li>Practical insights on developing a robust ESG strategy.</li> <li>Key considerations for effective implementation of your ESG strategy.</li> <li>Case studies of success stories in ESG compliance.</li> </ul>	Half Day (Morning)
7 September 2023	Developments in international tax	All Sectors	<ul style="list-style-type: none"> <li>Obtain an understanding of how tax treaties work, domestic compliance requirements for cross-border transactions and URA audit queries on the same.</li> <li>Understand the recent international tax trends impact on Uganda</li> </ul>	Half Day (Morning)
5 October 2023	Development in customs and international trade	All Sectors	<ul style="list-style-type: none"> <li>Obtain an understanding of the key changes on the international trade landscape</li> <li>Identify key risks in international trade and how to address them</li> <li>Share knowledge on available opportunities on the international trade landscape and how to take advantage of them</li> </ul>	Half Day (Morning)
3 November 2023	Basic Taxation Principles in Uganda	All Sectors	<ul style="list-style-type: none"> <li>Share knowledge/ insights on the basic taxation principles - (such as Corporate Income Tax , Employment Taxes compliance as well as withholding Tax),</li> <li>Address any grey areas in the tax laws and implication of the changes/ proposed changes in the tax laws on the tax compliance</li> </ul>	2 Hours

