



PwC Business School

Tax Academy FY20 Session

**Open Minds, Change Minds**

[www.pwc.com/zm](http://www.pwc.com/zm)



We continue with our monthly knowledge and experience sharing forum on tax matters designed to provide a platform for continuous learning and exchange of ideas on practical tax issues. Each monthly session will be facilitated by best-in-class subject matter experts to ensure that participants derive maximum benefits from the PwC Tax Academy experience.

This programme will provide a rare opportunity for participants to:

- i. discuss practical issues relating to the application of tax legislation;
- ii. ensure effective compliance and;
- iii. identify tax optimisation opportunities.

Participants will also be exposed to contemporary tax issues, new tax laws, fiscal policies, tax reforms and administrative changes.

## 2020 Tax Academy Calendar

Date	Training topic	Venue	Time
27 February 2020	Preparing and managing ZRA Transfer Pricing Audits	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
19 March 2020	Tax Issues arising from cross borders transactions and business reorganizations and restructurings	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
16 April 2020	Taxation of Shared Based Payments and other non-monetary emoluments	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
21 May 2020	Transfer Pricing for Specific transactions – Management fees, Royalties, Loan Financing	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
23 July 2020	Personal taxes and PAYE training for Finance and HR Professionals	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
20 August 2020	Customs and Excise Duties	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm

**Fees:** USD 100 per session (exclusive of VAT). Tea and snacks will be served during the training.

### For enquiries, please contact the following:

**Kapaya Kaoma**

Manager

D: +260 211 334000

M: +260 973681897

E: [kapaya.kaoma@pwc.com](mailto:kapaya.kaoma@pwc.com)

**Evelyn Tembo**

Senior Associate

D: +260 211 334000

M: +260 977754138

E: [evelyn.tembo@pwc.com](mailto:evelyn.tembo@pwc.com)