

PwC's Zambia Tax Academy



Date	Topic	Venue	Time
28 November 2019	Corporation Income Tax (CIT) and Withholding Tax (WHT) - Basic and Advanced Considerations	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
11 December 2019	Preparing and managing ZRA Transfer Pricing Audits	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
23 January 2020	Understanding and complying with VAT/ GST	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
20 February 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
19 March 2020	Taxation of Shared Based Payments and other non-monetary emoluments	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
16 April 2020	Transfer Pricing for Specific transactions – Management fees, Royalties, Loan Financing	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
21 May 2020	Personal taxes and PAYE training for Finance and HR Professionals	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm
18 June 2020	Customs and Excise Duties	PwC Zambia, Thabo Mbeki Road, Lusaka	8.30 am – 12.30 pm

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