

TRAINING MODULES

DAY 1

- Overview of South Sudan Tax System
- Corporate Income Tax (CIT)
- NGO Registration and Compliance Requirements
- Transfer Pricing and Cross-Border Transactions
- Sales Tax (ST, VAT)
- Income Tax on NGO Activities
- Digital Taxation in South Sudan
- Payroll and Withholding Tax
- Tax Exemptions on Imports for NGOs

DAY 2

- . Customs and Excise Tax
- Tax Audits and Dispute Resolution
- Tax Filing and Compliance
- Withholding Tax and NGO Exemptions
- Double Taxation Agreements (DTA)
- Tax Planning and Risk Management
- Tax Treatment of Donations and Grants
- Recent Developments in South Sudan Tax Law
- Tax Reporting and Filing for NGOs

TARGETED GROUP

- △ Tax Practitioners
- △ Tax Managers
- ∆ Tax Accountants
- △ Accountants
- ∆ Legal Officers
- Δ Compliance Officers
- Δ Finance Officers
- ∆ Human Resource Officers
- Δ Finance Directors
- ∆ Chief Financial Officers
- △ General Managers
- ∆ Entrpreneurs
- △ Investment Managers
- △ Quality Assurance



RADISSON BLU HOTEL



AUG 21TH - 22ND 2025.



8:30-5:00 PM

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