



Tax Compliance Training

2023



Tax compliance Training

The Finance Act 2022/2023 and the Finance Act 2021/2022 were passed by the Transitional National Legislature and assented to by the President of the Republic on 9th October 2022 and 9 June 2022 respectively.

There were key amendments in Personal Income Tax, Business Profit Tax, Sales Tax, Excise Tax, and Withholding Tax. The Finance Acts also introduced some regulatory requirements that are now enforceable and may attract penalties for non compliance.

In addition to the tax law amendments, the National Revenue Authority continues to intensify its operations to curb

noncompliance in a number of key sectors resulting into increased tax audits that often result in encumbering liabilities.

The Taxation Act 2009 as amended also provides for tax allowances and benefits that are available to companies and non-governmental organizations. The tax regimes for companies and non-organisations varies from entity to entity

It is against this background that KPMG Uganda is conducting an interactive Seminar highlighting the tax amendments and consequent obligations for Companies and non-governmental Organisations operating in South Sudan to minimise tax potential exposures.



The seminar will focus on the following:

Day 1

- Overview of the South Sudan Tax Regime.
- Tax Amendments – What you need to know.
- Tax Compliance – The Good and Bad Practices.
- Tax Considerations of resident and non resident directors.
- Taxation of local and expatriate employees (with practical scenarios)
- Common Audit Triggers for National Revenue Authority Audits.
- How to handle the National Revenue Authority Audit.

Day 2

- One on One Discussions with National Revenue Authority Commissioners and Ministry of Finance and Economic Planning
- Taxation of the Insurance Companies
- Taxation of Financial Institutions
- Taxation of Non – Governmental Organisations
- Transfer Pricing and its impact on Multinational Entities
- Internal Audit - What you should not miss
- Financial Statement Audits – Key Considerations

Details of training

Date: 8 & 9 June 2023

Venue: Palm Africa Hotel and Conference
(Stadium Road, Hai Cinema, Juba)

Time: 9:00 AM - 4:00 PM

Fee: USD 500 per person exclusive of tax.

(Participants will be issued with a Certificate of Attendance)

RSVP

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