

Value Added Tax Workshop- 2019

Practical and interactive tax training



Cristal Advocates invites you to a one day workshop covering the theory and practice of value added tax in Uganda. This workshop will be facilitated by our partners who are very well known tax experts with many years of local, regional and international experience.

1. Overview

This workshop is designed to provide participants with a framework of the most important VAT principles and issues which anyone dealing with value added tax in Uganda is confronted with and needs to understand.

2. Objective

The workshop aims to give participants a thorough understanding of the basic concepts and principles of VAT and how the tax operates both internationally and domestically.

3. Training content

Some of the topics to cover will include though not limited to:

- History and origin of VAT
- Introduction and implementation of VAT in Uganda
- Input and output tax
- VAT on the importation of goods and services
- Local taxable supplies
- Taxable persons for VAT purposes
- Time of supply rules
- Place of supply rules
- Categories of VAT supplies
- Taxable Value for VAT purposes
- Accounting for VAT
- Cross border issues
- Procedure and administration of VAT in Uganda
- Case study

Who should attend?

This training is suitable for lawyers, finance directors, accountants, tax practitioners, government officials, in-house tax counsel, and general tax practitioners who need to acquire an in depth understanding and practice of value added tax in Uganda



Date: Friday, 13th September 2019

Time: 8:00 am – 4:30 pm

Venue: Cristal Advocates, 4th Floor, Padre Pio Building,
Plot 32 Lumumba Avenue - Kampala, Uganda

Cost per participant: US\$ 100

For additional course details, Contact:

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