

## Main Facilitator



**Denis Yekoyasi Kakembo**  
LLM (Dundee-UK), ACCA, CPA (U),  
LLB (Mak), Dip LP (LDC)

Denis is both a Lawyer and Chartered Accountant. Prior to joining Cristal Advocates, he had worked for close to 10 years with Deloitte, an international professional services firm where he started his career and rose to senior managerial positions.

Denis has lived and worked in Uganda, Kenya, Tanzania and the United Kingdom. He is widely published and a regular speaker at various energy and tax conferences. He has facilitated trainings in the UK, Kenya, Tanzania, Uganda and Rwanda.

# 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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