

IN-HOUSE TRAINING

WHAT'S INCLUDED

AstroTech Training will provide:

- A detailed manual/workbook and electronic copy of course material
- Professional presentation of the course content, case studies and practical exercises
- One month of free telephonic and e-mail support included
- Certificate of completion
- Delivery of course material *[unless otherwise arranged]*
- Travel and Accommodation for the Facilitator *[if required]*

PLEASE WILL YOU PROVIDE:

- A suitable training venue with data projector
- White Board and/or Flip Chart and markers
- Lunch and refreshments daily

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South African and International Tax Training



COURSE OVERVIEW

This 2-day course is designed to provide a comprehensive understanding of the tax systems in South Africa and the international tax landscape. Participants will gain knowledge of key principles and concepts of taxation, as well as the latest developments and updates in tax laws and regulations.

Course Objectives:

- ▶ Understand the South African tax system
- ▶ Understand the international tax landscape
- ▶ Learn about the key principles and concepts of taxation
- ▶ Explore the practical aspects of building and deploying machine learning models
- ▶ Gain hands-on experience with machine learning tools such as Python, scikit-learn, and TensorFlow

AstroTech offers a training course which covers the following key topics:

Day 1: South African Tax System

- ▶ Overview of South African Tax System
- ▶ South African Income Tax
- ▶ Value Added Tax (VAT)
- ▶ Payroll Taxes
- ▶ Capital Gains Tax
- ▶ Tax Dispute Resolution

Day 2: International Taxation

- ▶ International Taxation Overview
- ▶ Taxation of Cross-Border Transactions
- ▶ Expatriate Taxation
- ▶ Tax Planning
- ▶ Recent Developments and Trends in Taxation



COURSE INFORMATION

OUTCOMES

After attending this course attendees should:

- ▶ Understand the key principles and concepts of taxation in South Africa and internationally.
- ▶ Understand the latest developments and updates in tax legislation and compliance requirements.
- ▶ Be able to identify tax planning strategies for individuals and multinational corporations.
- ▶ Understand the implications of double taxation treaties and transfer pricing on cross-border transactions.
- ▶ Be able to navigate the complex international tax landscape with confidence.

LEVEL 2 BBBEE STATUS

Spending with AstroTech counts twice! You can claim 125% of any training spend with us towards your Procurement scorecard, and everything spent with us on training your qualifying staff will count towards your Skills Development target!

WHO SHOULD ATTEND

- ▶ Tax professionals
- ▶ Accountants
- ▶ Financial planners
- ▶ Lawyers
- ▶ Business owners
- ▶ Investment bankers
- ▶ Corporate finance professionals
- ▶ HR managers and executives
- ▶ Anyone working in multinational corporations
- ▶ Students pursuing a career in tax or finance.

TAKE HOME TOOLS

- ▶ A detailed manual/workbook and electronic copy of course material
- ▶ A notepad & pen
- ▶ One month of free telephonic and e-mail support included

TERMS & CONDITIONS

- ▶ **PAYMENTS:**
Payment terms are **30** [thirty] days from date of course completion. The final invoice will be based on the **confirmed minimum number of delegates** provided as follows:
COURSES INSIDE GAUTENG: At least **SEVEN** working days prior to the course
COURSES OUTSIDE GAUTENG: At least **TEN** working days prior to the course
Absent delegates are charged for.
- > **POSTPONEMENTS:**
POSTPONE WITHOUT COSTS: If you advise us **at least TWO** weeks prior to the course
PAY 25% OF THE COURSE FEE: If you advise us **less than TWO** weeks prior to the course
PAY 100% OF THE COURSE FEE: If you advise us **within ONE** week of the scheduled course
Once you have postponed, you **cannot** subsequently **cancel** without being liable for the **FULL** course fee.
A new date convenient to both parties will be agreed upon, however all postponements need to be utilised within **SIX** months of the original scheduled course date.
- > **CANCELLATIONS:**
CANCEL WITHOUT COSTS: If you advise us **at least TWO** weeks prior to the course
PAY 50% OF THE COURSE FEE: If you advise us **less than TWO** weeks prior to the course
PAY 100% OF THE COURSE FEE: If you advise us **within ONE** week of the scheduled course
- > **PRESENTERS:**
Should it be necessary, AstroTech Learning reserves the right to substitute the presenter.
- > **VENUE:**
▶ If you have chosen to do training with AstroTech at our venue, then training will be provided to you at The Capital Hotel nearest to you. The Capital specialises in conferencing and superior training facilities. Breakfast, snacks, tea, coffee and a three-course lunch will be included and provided on the days of training.
- ▶ **COMMUNICATION:**
When a person registers on the AstroTech website, is registered on an AstroTech course or sends an email to AstroTech, that person consents to receiving communications electronically or otherwise from AstroTech and/or its business partners.
- > **DISCLAIMER:**
AstroTech Learning will not be held responsible for any loss, damage or harm, direct, indirect, consequential or otherwise and howsoever arising that may be caused to any person or property during the providing of any services by AstroTech to the client.