



2020 TAX UPDATE WORKSHOPS

ZICA is pleased to announce the 2020 Tax Update Workshops in Lusaka and Kitwe. The workshop will be facilitated by distinguished Tax Experts.

DATE: VENUE:

Friday, 14th February 2020 InterContinental Hotel, **Lusaka**

Friday, 21st February 2020 Protea Hotel, **Ndola**

Time: 08:00 to 16:30 hours on both dates

Participation fee: K2, 600/person inclusive of lunch, refreshments, workshop materials and ZICA branded giveaways.

CPD Credits: 6 Hours

Stanbic	Zanaco
Account Name: ZICA Bank: Stanbic Branch: Lusaka Main Account No: 9130000931865	Account Name: ZICA Bank: Zanaco Branch: Centre branch Account No: 0027262500102

For confirmation of attendance kindly visit www.zica.co.zm to register online or contact Sena at Lusaka Office on telephone 021 1 374550-9/69 or Lethia at the Kitwe Office on Tel: 0212 222002, email; technical@zica.co.zm. T&Cs Apply on cancellation of participation.

TOPICS

1. 2020 Tax Legislation and its implications
2. Tax treatment of VAT claim on consumables – In-depth discussion;
3. Transfer Pricing Regulations – Update after first full year of implementation
4. Taxation of the Digitalised Economy – Global and local perspective (OECD BEPS 2.0 and introduction of VAT on electronic services)
5. Addressing the Common pitfalls in:
 - Pay As you Earn (PAYE); and
 - Company Tax;
6. Understanding the issues around Customs Taxation – Updates and Areas of Interest
7. Discussing the Policy stance that informed the Tax changes under the 2020 National Budget
8. New ZRA Tax online 2.0 Platform Demo
9. National health Insurance Scheme –SI 66 of 2019

SPEAKERS

- Michael Phiri - Tax Partner, KPMG
- George Chitwa - Associate Director, PwC
- Patrick Mawire – Partner, EY
- Zambia Revenue Authority Senior Officials
- National Health Insurance Officials