

SEYA CAPITAL
INSIGHT · STRATEGY · GROWTH

TAX & REVENUE

VAT in Uganda

Building Compliant, Confident VAT Processes for Ugandan Businesses

SECTOR	FORMATS	FEE FROM	2027 SESSIONS
Tax & Revenue	5 days & 2 weeks	US$ 2,100	3

OVERVIEW

About this course

This specially designed VAT online training course examines the rules and regulations of VAT in Uganda, and clearly demonstrates the procedures and controls that should be in place to ensure VAT returns are submitted accurately and on time. This training course gives participants a complete understanding of VAT, covering all the essential topics and building the confidence to know whether VAT is being handled correctly. It also helps participants develop a plan to successfully implement and maintain compliant VAT processes within their company.

Participants attending this Seya Capital VAT Framework training course will develop the following competencies:

- An overview of VAT's application in Uganda
- The obligations and implications of Uganda's VAT legislation for local businesses
- An understanding of the principles of VAT
- How to align finance processes and controls to ensure and maintain compliance

2027 SCHEDULE

Dates, venues & fees

DATES	VENUE	FORMAT	FEE PER DELEGATE
2 – 6 Aug 2027	Johannesburg, South Africa	5 days	**US$ 2,200**
9 – 20 Aug 2027	Arusha, Tanzania	2 weeks	**US$ 3,780**
16 – 20 Aug 2027	Arusha, Tanzania	5 days	**US$ 2,100**

Fees exclude travel and accommodation. This course is also available in-house, on dates and at a venue of your choice.

OBJECTIVES

By the end of the course

As a result of attending this Seya Capital VAT in Uganda training course, participants will be able to:

- Develop a better understanding of how VAT applies through the supply chain
- Know how to account for VAT
- Understand how to avoid VAT becoming a cost to the business
- Appreciate the impact of VAT across all business units
- Have a roadmap for preparing the business for VAT compliance

WHO SHOULD ATTEND

Designed for

This Seya Capital training course will benefit CFOs, Finance Managers, Internal Auditors, Accountants, IT Managers, Procurement Managers, Managers of Accounts Payable or Accounts Receivable departments, and finance professionals interested in developing their understanding of this legislation.

This VAT in Uganda training course will equally appeal to employees in the private, public, and not-for-profit sectors.

PROGRAMME

Course outline

Day 1: Introduction to VAT and Compliance

- The meaning of VAT
- Uganda's VAT legislation
- Deadlines for compliance
- Risks of non-compliance
- Understanding the concept of VAT and its impact on the economy
- Understanding the VAT registration process and preparing the required documents for registration with the Uganda Revenue Authority (URA)

Day 2: VAT Implementation and its Effects on Business Processes

- Pre-requisites and preparation for businesses before VAT implementation
- Differentiating accounting methods concerning VAT
- Calculating input VAT and output VAT
- Categorising supplies for VAT calculation
- VAT challenges: internal versus external
- VAT mitigation strategies
- Cash flow and VAT

Day 3: VAT Management and Beyond

- Understanding the impact of VAT on imports and exports, to East African Community (EAC) partner states and the rest of the world
- Understanding the impact of VAT on the operational and financial performance of the business
- Preparing invoices, including VAT, and filing returns
- Understanding VAT administration, fines, and penalties related to VAT filing with the Uganda Revenue Authority
- Industry-specific considerations
- Identifying common errors in VAT calculation

CERTIFICATION

Seya Capital certificate

Upon successful completion of this training course, delegates will be awarded a Seya Capital Certificate.

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Register or enquire

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