

Angolan Taxation

General Objectives:

The Angolan Taxation course aims to develop the practical aspect and the necessary technical support required to carry out and apply the tax procedures in force in the country.

Specific Objectives:

At the end of the course, trainees will be able to:

- Present the flexibility of fiscal reasoning necessary to identify and solve concrete problems and to study the fiscal impact of operational and strategic decision-making in the company;
- Indicate the scope and reach of current and future measures to reformulate the Angolan tax system;

Recipients:

This course is aimed at all professionals in the Accounting and Finance departments who need to know how to apply the tax rules in force in Angola.

Duration:

18 Hours

Content Program:

Module I - Taxation

- Industrial Tax;
- Labor Income Tax (IRT);
- Capital Gains Tax (IAC);
- Urban Property Tax (IPU);
- Stamp Duty;
- VAT;
- Inheritance and Donations Tax and Real Estate Transfer Tax;
- Law and Regulation of the Patronage Law;

- Tax Regime for Collective Investment Undertakings (OIC);
- Special Contribution on Operations;
- Foreign Exchange on Current Invisibles (Special Contribution);
- Labor Tax Regime.

Module II - Enforcement

- Tax planning and prevention;
- Preparation and review of tax returns;
- Tax litigation;
- Tax justice;
- Taxpayer guarantees;
- Tax procedure;
- The tax process;
- Tax enforcement;
- Tax infractions.