

Withholding Tax on Services, Royalties and Management Fees in Africa

Tax and Revenue

Course Overview

Withholding Tax on Services, Royalties and Management Fees in Africa: a 5-day professional training course from LTC Consultants, delivered in-classroom...

What You Will Achieve

- Explain the core principles and current good practice in Withholding Tax on Services, Royalties and Management Fees in Africa
- Apply practical tools and techniques for Withholding Tax on Services, Royalties and Management Fees in Africa in your own organisation
- Analyse real-world scenarios and select the right approach with confidence
- Avoid the common pitfalls that undermine Withholding Tax on Services, Royalties and Management Fees in Africa in practice
- Build a personal action plan to implement what you have learned

Who Should Attend

Directors, senior managers, heads of department, team leaders and high-potential professionals preparing for greater leadership responsibility.

Course Outline

1. Foundations of Withholding Tax on Services, Royalties and Management Fees in Africa: principles, terminology and context
2. The business case: why Withholding Tax on Services, Royalties and Management Fees in Africa matters to performance
3. Core tools, frameworks and methods
4. Applying the tools: guided case study and exercises
5. Common pitfalls and how experienced practitioners avoid them
6. Working with stakeholders: communication and influence
7. Measuring results and continuous improvement
8. Personal action planning and course review

Upcoming Dates and Fees

DATES	VENUE	FEE (PER DELEGATE)
14 to 18 Sep 2026	Nairobi	\$1,550
21 to 25 Sep 2026	Kampala	\$1,450
5 to 9 Oct 2026	Johannesburg	\$1,550

12 to 16 Oct 2026	Durban	\$1,450
19 to 23 Oct 2026	Accra	\$1,650
2 to 6 Nov 2026	Online	\$750
9 to 13 Nov 2026	Lagos	\$1,450
16 to 20 Nov 2026	Pretoria	\$1,450
30 Nov to 4 Dec 2026	Harare	\$1,650
7 to 11 Dec 2026	Cairo	\$1,450

LTC Consultants

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Every delegate receives a Certificate of Attendance. Group and in-house rates available on request.