



Institute of
Chartered Tax Accountants
of Zimbabwe

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24th of September 2026

Invitation to Attend!

Dear Sir/Madam,

INVITATION TO THE ANNUAL TAX TRAINING & BUSINESS INTERFACE WEEK 2026 **26–30 OCTOBER 2026 | RAINBOW TOWERS HOTEL, HARARE**

The Institute of Chartered Tax Accountants of Zimbabwe (ICTAZ) warmly invites you to attend the **Annual Tax Training & Business Interface Week 2026**, scheduled for **26–30 October 2026** at the Rainbow Towers Hotel, Harare.

Theme: *Mastering the Modern Tax Landscape*

This premier professional development programme will convene CFOs, Finance Directors, Tax Managers, auditors, policymakers, and senior practitioners to explore the evolving landscape of taxation in Zimbabwe. With the maturity of **TaRMS**, shifting **multi-currency dynamics**, global minimum tax mandates such as **DMTT**, and intensified **ZIMRA audit frameworks**, tax has become a critical driver of corporate cash flow and balance sheet resilience.

Programme Highlights

Day 1 – VAT & Consumption Taxes

- FDMS & TaRMS VAT reporting
- Input tax recovery protocols
- VAT on imported services & e-commerce
- Sector rules: real estate, manufacturing, mining

Day 2 – Corporate Income Tax (CIT)

- ZTAS calculations & adjustments
- Provisional tax (QPDs) best practices
- Capital allowances & incentives
- Sector rules: mining, SEZ, financial services

Day 3 – Employment Taxes (PAYE)

- Valuation of fringe benefits
- Multi-currency payroll compliance
- Statutory levies (NSSA, ZIMDEF, SDF)
- Expatriate & consultant taxation

Day 4 – International Tax & Transfer Pricing

- Arm's-length documentation & TP files
- IMTT multi-currency rates & exemptions
- DMTT impact on multinationals
- Capital gains tax on real estate & shares

Day 5 – Customs Duty, Excise & Governance

- Duty rebates on raw materials & machinery
- Trade agreements (SADC, COMESA, AfCFTA)
- ZIMRA audit frameworks & dispute resolution
- Professional ethics & AML controls

Fee Packages

- **Daily Attendance:** Members USD 100 | Non-Members USD 120
- **Full Week Attendance:** Members USD 450 | Non-Members USD 550

CPD Hours: 6 per day | 30 per week

Payment Details

Institute of Chartered Tax Accountants of Zimbabwe Stanbic Bank (Belgravia) **USD Account #:**
9140009674100

We look forward to welcoming you to Harare for this transformative week of training, dialogue, and strategic engagement.

Yours faithfully

FOR INSTITUTE OF CHARTERED TAX ACCOUNTANTS OF ZIMBABWE



Innocent Z. Chimbavaira

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