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Latest tax developments in South Africa and beyond

Welcome to our Tax Alert newsletter, providing you with compelling insights from Deloitte tax experts, updates on the latest tax developments from around Africa, and information on useful resources and events.

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Issue 6/2017

June 2017

**In need of contacts for
further insight on tax
developments?**

See the contact links below:

[South Africa](#)

[Africa](#)

Looking for insight on previous publications?

[Archive](#)

Expert's Corner

Tax treatment of fees paid to non-executive directors

Following recent developments in this area, what are the practical implications that need to be considered from a tax and corporate law perspective?

[More](#)

Special Voluntary Disclosure Programme

Parties who don't apply for relief may risk forfeiture of undisclosed foreign assets!

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Key tax developments in South Africa

Notice on 2017 tax return submissions

Notice has been given by SARS specifying the persons who are required to submit 2017 income tax returns and the periods for submission. The tax filing season for individuals opens on 1 July 2017.

[More / More](#)

Draft public notice on CbC reporting, master file and local file returns

An updated draft public notice and additional information on Country-by-Country (CbC) and Financial Data Reporting has been made available by SARS.

[More / More](#)

For further developments in South Africa ...

[Click here](#)

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Key tax developments in the rest of Africa

Ethiopia

Draft budget for 2017/18

The Budget for the fiscal year 2017/18 was submitted by the Minister of Finance to the Ethiopian Parliament on 8 June 2017. Of the total budgetary allocation, 61% is expected to be collected from tax revenue.

[More](#)

Tanzania

Tanzania Budget Highlights 2017

The Minister of Finance and Planning presented the 2017/18 Budget to parliament on 8 June 2017, with proposed tax measures relating to direct taxation, indirect taxation and tax administration.

[More / More](#)

Uganda

Uganda Budget Highlights 2017

The Minister of Finance, Planning and Economic Development presented the 2017/18 Budget to Parliament on 8 June 2017. The proposed tax will affect direct taxation, corporate income tax, value added tax (VAT) and excise duty.

[More / More / More](#)

For further developments in the rest of Africa ...

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Key Resources



[Guide to Fiscal Information – Key economies in Africa 2017](#)

[SARS Guide – Customs & Excise transitional provisions](#)

[Global Tax Reset – BEPS and Indirect Tax](#)

Other resources:

[Link between Transfer Pricing and customs valuation – 2017 country guide](#)

[Digital Tax Transformation](#)

[2017 Tax Analytics Trends](#)

[Global Indirect Tax Rate guide 2017](#)

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Key Events

Deloitte School of Tax (South Africa)

July

Tax Accounting

- Port Elizabeth – 13 July 2017
- Durban – 14 July 2017
- Johannesburg – 20 July 2017
- Pretoria – 21 July 2017
- Cape Town – 26 July 2017

Corporate Tax: Back to Basics

- Cape Town – 17 July 2017
- Durban – 19 July 2017
- Port Elizabeth – 20 July 2017
- Johannesburg – 25 July 2017
- Pretoria – 26 July 2017

Webinars On-demand

- Taxation of Estates
- Taxation of Trusts
- Capital Gains Tax Part 1 & 2
- Capital Allowances Part 1 & 2
- Tax Update 2016/2017 Part 1 & 2
- Provisional Tax
- VAT back to Basics - Part 1,2 & 3
- Payroll for HR Practitioners
- Introduction to Corporate Tax
- Withholding Taxes Part 1 & 2

Webinar: Dispute Resolution – TBC

Until the end of July 2017, all new subscribers to the Deloitte School of Tax events mailing list will get access to one professional tax training webinar, for FREE (worth R570)!



[Schedule of Events](#)



[Webinars On-demand](#)

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Get in touch

Content for this publication has been sourced from Deloitte contacts and resources, as well as from external sources such as [IBFD and SARS](#).

Should you require further information regarding this newsletter, kindly contact Moray Wilson on +27(0)21 4275515 or morwilson@deloitte.co.za

Should you wish to share your stories, please share your submissions via our mailbox on the link below or via our exclusive Deloitte Africa Tax LinkedIn group



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