

Taxation of Corporate Re-organisations

The SA tax system seeks to facilitate the transfer of shares and other assets within the corporate environment, by deferring the tax cost that would ordinarily be chargeable on these transactions. However, concerns over abuse have also resulted in a myriad of requirements, restrictions and claw-backs.



Business School

We invite you to join us for a presentation that will cover all the re-organisation rules in sections 42 to 47 of the SA Income Tax Act, and related topics like paying for assets with shares and disposing of foreign shares, including the latest 2011 amendments like interest-deduction restrictions and foreign group re-organisations.

	Cape Town	Johannesburg
Date	Tuesday, 29 November 2011	Thursday, 1 December 2011
Venue	PwC offices 1 Waterhouse Place, Century City	PwC Business School Training Centre 7 Kikuyu Road, Sunninghill (Across the road from PwC's main Sunninghill offices.)
Time	08:00 – 12.30 Registration & light breakfast at 08.00 Presentation commences at 08.30	
Fee	R1,368 (R1,200 + VAT) per person Additional delegates: R969 (R850 + VAT) per person (The fee includes the seminar and the handouts which contain the slides as well as explanatory commentary.)	
RSVP	Jolandie James at jolandie.james@za.pwc.com or 021-529 2368 (T) or 021-529 1868 (F) Please specify your company name, postal address, VAT number, contact details (e.g. e-mail & telephone), as well as the names of the people attending.	
CPD	This seminar constitutes 4 hours of (verifiable) CPD	



Please transfer or deposit the fee into our bank account:

Standard Bank (Cape Town) * Branch code 02-00-09 * Account no 070 230 420

Please identify your payment clearly "Tax Training" so that your payment is allocated correctly, and please fax or email your proof of payment to Jolandie James.