



Bi-Annual Tax Training WORKSHOP



27th - 29th July, 2022



08:30am - 12:30pm



Virtual Training Workshop



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Overview

TAXES are central to the current economic development agenda. They do provide a stable flow of revenue to finance development priorities, such as strengthening physical infrastructure, and the interwoven numerous other policy areas, from good governance and formalizing the economy, to spurring growth.

ICPAR organizes bi-annual tax training forums every year, so that participants can learn, discuss and deliberate on some of the most recent developments in tax legislation and administration, devise mechanisms that may contribute towards enhancing tax compliance; thereby directly contributing to the socio - economic development of the country.

It is from this context that ICPAR has organized a virtual two half day bi-annual tax training workshop aiming at reiterating over the need for enhanced compliance despite the probable challenges, as well as discussing on how we can all foster commitment to support the country's growth ambitions.



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Targeted audience

This three-day interactive training workshop has been designed specifically for members of the Institute of Certified Public Accountants of Rwanda (ICPAR); tax accountants; managers and all individuals who wish to refresh themselves on some of the most important aspects in Rwanda Tax system and administration with the main purpose of raising awareness on compliance issues; appreciate new developments in taxation, among others.

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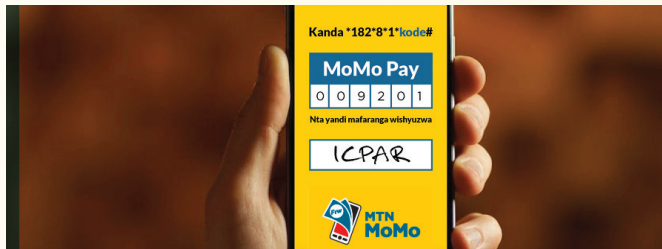
Event date and registration link

The event shall be hosted virtually on the **27 - 29 July** starting at **08:30 am - 12:30 pm**. Please follow the link below to register: <https://bit.ly/3oGlynk>

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Your investment

Participants will be expected to pay **FRW 225,000** and **FRW 270,000** (VAT inclusive) for **members** and **non-members** respectively by dialling ***182*8*1*009201#** **Yes** and follow subsequent instructions for those who wish to pay via mobile money or directly pay through the Ecobank Account **6818400694**, Account name; Institute of Certified Public Accountants of Rwanda.



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Certificates

Participants certificates shall be shared with **9 CPD hours**.

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Draft program outline

DAY ONE: 27 JULY 2021		
Time	Topic	Facilitator
08:30 – 09:00 hrs	Arrival and registration	All
09:00 – 10 :30 hrs	BEPS actions and RRA strategies	Mr.Ronald Niwenshuti - Deputy Commissioner for Large Taxpayers Office at the Rwanda Revenue Authority (RRA)
10:30 – 10:45 hrs	Health Break	All
10:45 – 13:00 hrs	International Tax Issues: Compliance and challenges	Mr.Ronald Niwenshuti - Deputy Commissioner for Large Taxpayers Office at the Rwanda Revenue Authority (RRA)
DAY TWO: 28 JULY 2021		
Time	Topic	Facilitator
08:30 – 09:00 hrs	Arrival and registration	All
09:30 – 10:30 hrs	2022/2023 East Africa Custom changes	CPA Angello Musinguzi - Senior Manager, Tax and Regulatory Services, KPMG Rwanda
10:30 – 10:45 hrs	Health Break	All
10:45 – 13:00 hrs	Tax Developments in Rwanda: Dissecting the Impact of Recent Court Cases	Mr. Dieudonné Nzafashwanayo - Partner at ENSafrica

DAY THREE: 29 JULY 2021		
Time	Topic	Facilitator
08:00 – 08:30 hrs	Arrival and registration	All
08:30 – 10:30 hrs	Contribution of Tax Professionals in unlocking EBM non-compliance through data analysis	Emmy Mbera – EBM Project coordinator (RRA)
10:30 – 10:45 hrs	Health Break	All
10:45 – 13:00 hrs	Updates on changes in Income Tax and VAT laws	CPA Angello Musinguzi - Senior Manager, Tax and Regulatory Services, KPMG Rwanda

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Short bios of some of the facilitators

MR. RONALD NIWENSHUTI

Ronald is the Deputy Commissioner for Large Taxpayers Office at the Rwanda Revenue Authority (RRA). Ronald possesses a wide knowledge in tax acquired for more than a decade in more than 30 Countries Globally in Africa, Europe and Asia. Having worked in tax related matters contributing to national, regional and international Technical and

Policy tax issues. Ronald is an admirer of knowledge and learning, hardworking with strong professional, communication and leadership skills. He is a team player and open to learning new things. Ronald equally served as the Head of risk for Operational departments, Head of Tax audit and Tax risk manager, among other roles. Ronald holds a masters in Tax policy and Tax administration from the Berlin school of Economics and Law.

CPA ANGELLO MUSINGUZI

Angello is a Senior Tax Manager at KPMG Rwanda with over 18 years in tax advisory and accounting. He is both an ACCA and CPA(R) member. Angello has extensively contributed to the development of the accountancy Profession in Rwanda in various aspects mainly in the tax field and he is an active member of ICPAR tax working group. Angello also holds a bachelor's degree in Social Sciences from Makerere University, Uganda.

MR. EMMY MBERA

MBERA Emmy holds a Masters in Economic Policy Management and is currently serving as the Assistant Commissioner in Charge of Tax Control and Operational Support in the Domestic Taxes Department of the Rwanda Revenue Authority (RRA). Prior to this appointment, he served as the Electronic Billing Machines (EBM) Program Manager, the program that constitutes almost 70% of his current responsibilities.

Emmy's taxation career started in 2003 in RRA. His solid performances justified the positions he has occupied in the Rwandan Tax Administration. He served as the tax auditor and tax investigation officer respectively. Given his leadership potential, Emmy was promoted to lead the tax audit and tax investigation divisions respectively before he was promoted to lead the digitalization program of sales in-

voices. As an independent consultant, Emmy has worked with the World Bank Institute on transparency and accountability initiatives such as the Participatory Budgeting in the Democratic Republic of Congo. He has also been consulted by some African countries for the implementation of the digitalization process of sales invoices."

DIEUDONNÉ NZAFASHWANAYO

Dieudonné Nzafashwanayo is a Partner at ENSafrica specializing in tax and corporate commercial practice. He is recognised by the market for his tax specialisation. He regularly advises his clients on various international and domestic tax law matters including transfer pricing, M&A and corporate restructuring tax considerations, tax treatment of ESOPs, indirect tax, cross-border project/transactions tax structuring, application of double tax agreements, and tax controversy and dispute resolution.

He holds an LLB and LLM in Business Law at the top of his graduating classes from the University of Rwanda, ADIT International Tax and Transfer Pricing Certificate from the Chartered Institute of Taxation (CIOT) of the United Kingdom en route to becoming its international tax affiliate at the end of 2022.

He is admitted as an Advocate of the Supreme Court of Rwanda and other courts subordinate thereto, and a member of the Rwanda Bar Association, the East Africa Law Soci-

ety (sitting on the Tax Law Committee) and the International Bar Association.

Dieudonné is consistently ranked among the best lawyers on the Rwandan market by Chambers and Partners and IFLR1000 and regularly publishes articles, makes media interventions, and speaks on webinars on various tax topics. He is also a visiting lecturer on tax and corporate practices with the Institute of Legal Practice and Development (ILPD).

CPA MUGAMBWA PAUL FROBISHER

CPA Paul Frobisher is a Tax Director at PwC - currently working with PwC Rwanda. Before moving to Rwanda, Frobisher worked with PricewaterhouseCoopers in Uganda and Zambia for seven years and also supported clients in Kenya, Malawi and South Africa. Frobisher has over 12 years of professional tax experience. He advises on various taxation aspects affecting companies in the region including indirect taxes, international tax, tax structures/tax restructuring and general tax services. He has worked with both local and multinational organizations, revenue authorities and other industry sectors including extractive industries, financial services, telecommunications companies and the energy sector. Frobisher is a regular speaker on taxation issues affecting East and Southern African emerging markets. He also publishes weekly tax articles in the local news publications. He has

worked as a senior lecturer in a number of ACCA colleges in the region teaching taxation papers of the ACCA qualification. He is also the head examiner for the two taxation papers under the CPA Rwanda qualification.

Frobisher is a Fellow of the Association of Chartered Certified Accountants (ACCA) of UK, he holds an MBA from Oxford Institute of International Finance, a BSc degree in Applied Accounting from Oxford Brookes University and the Certified Accounting Technician qualification of the ACCA. He is a member of the Institute of Certified Public Accountants of Uganda (ICPAU), and the Institute of Certified Public Accountants of Rwanda (ICPAR).

For any further information;

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