

PROFESSIONAL CERTIFICATE IN TAXATION

The course is designed to empower course participants with applied working and practical knowledge of the fundamentals of taxation. The knowledge and practical skills gained in this programme will provide participants with the foundational knowledge and practical skills to perform SARS tax compliance functions and services (including the preparation and submission of tax returns for individuals, corporates, farmers, partnerships, sole traders, companies, close corporations and trusts). Successful completion of the professional certificate exempts participants from writing the Tax Technician RPL examination required by the South African Institute of Tax Professionals (SAIT) to obtain membership at a tax technician level along with the appropriate work experience. The Professional Certificate in Taxation is equivalent to the first level in your learning journey to achieve the Occupational Diploma: Tax Technician (NQF 6).

COURSE DELIVERY

This professional certificate is delivered by The Tax Faculty through the virtual campus and webinar platforms.

COURSE PROGRAMME

The course is divided into two semester modules. The first module, Taxation of Individuals, covers the fundamentals of taxation, salaried employees' income tax, self-employed individual taxes (including farming) and payroll taxes. It also covers basic elements of international taxation, donations tax, retirement fund savings and capital gains tax. The outcome of this module is to ensure learners are able to submit individual tax returns without errors including the ITR12, IRP6, EMP501 and EMP201 returns.

The second module, Corporate Taxes, will cover VAT, corporate income tax, key tax administrative procedures and gives learners guidance on practice management, ethics and responsibilities. The skills gained in this module will ensure that theoretical knowledge can be practically applied in the completion and submission of tax returns without errors namely the ITR14 and VAT201 returns as well as the IT14SD.



DURATION OF THE COURSE

12 months.

LANGUAGE

The teaching medium is English.

ENTRY REQUIREMENTS

At least three years structured working experience and recently completed annual tax CPD programme updates with SAIT or similar such as SARS internal training.

FEES

Payment option 1: Once-off payment

R21 950.00.

Payment option 2: Debit order

Application fee (non-refundable): R450.00.

12 installments: R2 104.00 per month.

Total: R25 248.00.

Payment option 3: SAIT members in good standing

Application fee (non-refundable): R450.00.

Once-off payment: Qualify for a 50% discount.

Monthly options: Application fee and a 25% discount on the total amount. *The discount will decrease the number of debit orders and not the monthly amount, thus 12 months would become 9 months of debit orders.

FOR MORE INFORMATION ON THIS COURSE [CLICK HERE](#)

