

8th Tax Summer School

"Technical Knowledge & Practical Application for Proper Tax Management"



30 SEPTEMBER -
03 OCTOBER 2026



TROUTBECK RESORT,
NYANGA

**Register
Today!**

For Bookings & Enquiries Contact

Alfa: +263778363600 | vmadamu@taxmatrix.co.zw

Fadzai: +263782802384 | marketing@taxmatrix.co.zw

PROGRAMME

Day 1

Time	Topic/Facilitator
15:00 - 15:10	Welcome Remarks Simelinkosi Mangena Assistant Manager WTS Tax Matrix Academy
15:10 - 15:20	Opening Remarks Marvellous Tapera Chief Executive Officer WTS Tax Matrix Academy
15:20 - 17:00	Breakaway Session: Taxpayer Clinic (PAYE, Income Tax, VAT & Withholding Tax)
17:00 - 18:00	Health Break
18:00 - 20:00	Dinner

Day 2

Time	Topic/Facilitator
08:10 - 10:00	2026 Tax, Legal & Financial Reporting Updates: Key Changes, Compliance Risks & Implications Focus 1: Tax Compliance: New Rules, TaRMS, ZIMRA Audit Focus Areas & Emerging Risk Triggers Simon Gwenzi Director-VAT Crowe, Zimbabwe ZIMRA Representative Focus 2: Updates on Legal & Regulatory Shifts Affecting Business Operations Tafadzwa Mhonde Tax Director WTS Tax Matrix Focus 3: 2026 Accounting Standards & Reporting Changes- Tinashe Murerekwa Tinashe Murerekwa Partner Kreston, Zimbabwe
10:00 - 10:30	Tea Break
10:30 - 11:45	Income Tax in Practice: Practical Guidance on Computation, Declaration & Filing Focus 1: Multicurrency Tax Computation: Framework, Conversion Rules & Practical Application Focus 2: Tax Computation: Allowable & Disallowable Expenses, Rules, Key Risk Areas & Audit Exposure Marvellous Tapera Chief Executive Officer WTS Tax Matrix Academy Focus 3: Defensible Tax Returns: Declaration, Return Filing & Defensible Documentation Requirements
11:45 - 13:00	Value Added Tax: Practical Guidance, Compliance Risks, Common Pitfalls, Audit Risk Areas & Audit Survival Focus 1: Digital Compliance in Practice: TaRMS. Fiscalisation & Data Matching ZIMRA Representative Focus 2: VAT Compliance Essentials: Classification, Supply Rules, Prohibited Claims, Compliance Risks & Return Filing Simon Gwenzi Director-VAT Crowe, Zimbabwe Focus 3: Surviving VAT Audits: ZIMRA Focus Areas, Risk Triggers & Dispute Resolution Tafadzwa Mhonde Tax Director WTS Tax Matrix
13:00 - 14:00	Lunch
14:00 - 17:00	Professional Networking - High Energy/Delegate Engagement Option 1: Nyangombe Falls Option 2: Volleyball Competition + Prizes Option 3: Hotel Activities- Boating & Fishing and Hiking Viewpoints etc
17:00 - 18:00	Health Break
18:00 - 19:00	Dinner
19:00 - 21:00	Taxpayer Clinic - Feedback Session & Prize Giveaway

Day 3

Time	Topic/Facilitator
08:30 - 09:05	Capital Gains Tax: Transactions, Practical Guidance & Risk Areas Focus 1: Practical Guidance: Transactions, Valuations, Calculation, Exemptions, Reliefs & Supporting Documentation Focus 2: Common Capital Gains Tax Errors, ZIMRA Risk Areas & Defensible Audit Documentation
09:05 - 09:45	Cross-Border VAT & Withholding Taxes: Practical Compliance, Pitfalls & Audit Risk Areas Focus 1: Practical Guidance: Transaction Type, Tax Treatment, Source Rules & Practical Application Simelinkosi Mangena Assistant Manager WTS Tax Matrix Academy Focus 2: Withholding Taxes, Double Taxation Agreements & Supporting Documentation Focus 3: Cross-Border Compliance Risks: VAT, Permanent Establishment, Audit Exposure & ZIMRA Focus Areas Marvellous Tapera Chief Executive Officer WTS Tax Matrix Academy
09:45 - 10:00	Tea Break
15:20 - 17:00	Professional Networking & Fun Experience Activities Option 1: Golf Event Competition + Prizes Option 2: Mutarazi Falls Skywalk & Skyline
17:00 - 18:00	Health Break
18:00 Till Late	Dinner, Awards Ceremony & Professional Networking

Day 4

Time	Topic/Facilitator
08:00 - 10:00	Checkout



REGISTRATION

Conference Fee Per Person USD

Full Package: 1,390

Banking Details

Nedbank Zimbabwe Limited
Matrix Tax School (Private) Limited
11991930185
USD Nostro Domestic Account
Borrowdale
Branch Code 18101
Swift Code MBCAZWHX

NMB Zimbabwe
Tax Matrix (PVT) LTD
0000020000333
USD Nostro Domestic Account
Angwa City

Important Notes

- The registration fee is inclusive of 15.5% Value Added Tax.
- Please select the participant category carefully as it determines the fee payable. No alteration will be allowed upon registration.
- Participants are entitled to:
 - a) Conference materials (softcopy)
 - b) Certificate of attendance (softcopy)
 - c) CPD hours: 12
- Replacements are allowed. However, the details of the persons replacing the registered participants must be submitted at least five working days before the date of the conference.
- A confirmation email will be issued within five working days before the conference.
- The e-Certificate of Attendance will only be released to registered participant with full attendance and full payment after the completion of the conference.

Speakers



Marvellous Tapera
Managing Partner
WTS Tax Matrix



Tafadzwa Mhonde
Tax Director
WTS Tax Matrix



Tinashe Murerekwa
Partner
Kreston, Zimbabwe



Simon Gwenzi
Director - VAT
Crowe



ZIMRA



BELINA

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