



## TAX AND LEGAL TRAINING

# Digital Tax Administration and Electronic Invoicing

2 day course

Classroom, online or in-house

## Course overview

Revenue authorities across Africa are moving to real time and near real time reporting, which means an invoice is validated by the authority before or as it reaches the customer, and errors become blocking rather than correctable at year end. This course covers operating in that environment. Delegates work through the fiscalisation and electronic invoicing models in use, the device, software and interface requirements each imposes, and data quality at source since there is no longer time to fix it later. Reconciliation between system records and authority records is covered. Downtime and failure procedures follow, because outages happen and trading continues. The course closes on audit in a digital environment, where the authority already holds the data.

## What you will learn

- Compare the fiscalisation and electronic invoicing models in use
- Meet device, software and interface requirements
- Achieve data quality at source rather than at year end
- Reconcile internal records against authority records
- Operate correctly during downtime and system failure
- Prepare for audit where the authority already holds the data
- Plan an implementation without interrupting trading

## Who should attend

- Tax and finance managers
- Accounts receivable and billing staff
- IT staff implementing invoicing integration
- Retail and trading business owners
- Auditors and revenue authority officers

## Course outline

- 01 Validation before the customer sees the invoice
- 02 Fiscalisation and electronic invoicing models
- 03 Device, software and interface requirements
- 04 Data quality at source
- 05 Reconciliation against authority records
- 06 Downtime and failure procedures
- 07 Audit in a digital environment
- 08 Implementation without interrupting trading

## Upcoming dates

| Dates                  | Venue                   | Format    | Fee per delegate |
|------------------------|-------------------------|-----------|------------------|
| 12 to 13 January 2027  | Cape Town, South Africa | Classroom | R11,950          |
| 23 to 24 February 2027 | Online                  | Online    | R6,500           |
| 8 to 9 March 2027      | Mbabane, Eswatini       | Classroom | R11,950          |

## Fees and how to register

This 2 day course is **R6,500** per delegate online, **R11,950** in the classroom in South Africa, Botswana, Namibia,



Lesotho and Eswatini, and **USD 795** in the classroom elsewhere in Africa. In-house training is quotation on request. Book 2 or more delegates on this course and save 10%.

To register or request an in-house proposal, visit [www.afrisciencegroup.com](http://www.afrisciencegroup.com), email [info@afriscience.co.za](mailto:info@afriscience.co.za), or WhatsApp us on **+27 63 479 1136**.

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