

2020 Tax Calendar

www.pwc.co.tz



Dar es Salaam

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About PwC

Global

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 157 countries with over 276,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.com

Africa

In Africa we're the largest provider of professional services with close to 400 partners and over 9,000 people in 34 countries. This means that we are able to provide our clients with seamless and consistent service, wherever they are located on the continent. Our in-depth knowledge and understanding of African operating environments allows us to put ourselves in our clients' shoes and offer truly tailored Tax, Assurance and Advisory solutions to unique business challenges. Realising the appeal of the continent as an investment destination, our dedicated Africa Desk provides assistance to organisations looking to expand their presence in Africa.

Tanzania

The East African firm of Cooper Brothers and Company was formed in 1947 being an amalgamation of two existing firms, the oldest of which first opened offices in Dar es Salaam in 1925. Mergers resulted in changes of name to Coopers & Lybrand (in 1957) and then PricewaterhouseCoopers (PwC) (in 1998). As at December 2019 PwC Tanzania had 9 partners and around 240 staff working from offices in Dar es Salaam and Arusha, including 22 new graduates taken on during 2019. Apart from the training received whilst working with the firm in Tanzania, we also develop our people by deployment on secondment overseas - for example, as at December 2019 we had 18 Tanzanians working on long term secondments in other PwC offices (Africa, Europe and Middle East).

Theme of this year's calendar

In this year's calendar we continue to celebrate the creativity of our people and the beauty of our country and other African countries. We do so by using a selection of photographs taken by our people – photographs that were chosen from very many contributions and that show both the diversity of our country and Africa, as well as of our people. For more detail on each photograph and photographer, go to page 17 and 18.

Further information

For more information about our services please contact:

Assurance:

Patrick Kiambi* Partner

Nelson Msuya Partner

Zainab Msimbe Partner

Cletus Kiyuga Partner

Tax:

Rishit Shah* Partner

Joseph Lyimo Partner

Mirumbe Mseti Partner

David Tarimo Country Senior Partner

Advisory:

Mpho Malaka* Partner

*Line of Service Leader

For further information as well as copies of our most recent publications (including an electronic copy of this calendar), please visit www.pwc.co.tz and follow us on Twitter [@pwc_tz](https://twitter.com/pwc_tz)

Disclaimer

This calendar lists a number of important dates in relation to tax payments and tax filings. It covers corporate and individual income tax, withholding tax, PAYE, SDL, WCF, NSSF, PSSF, VAT and Excise duty. There are a number of other taxes and fees, payable to central or local government, which have not been included. Although we have taken all reasonable care in compiling this calendar, we do not accept responsibility for any errors or inaccuracies contained in the calendar.



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Our Services

Assurance services including:

- Financial Statements Audit
- Corporate Reporting
- IFRS Reporting and Training
- Regulatory Compliance
- Capital Markets
- Corporate Treasury Solutions
- Accounting Advisory
- Risk Assurance: independent controls & systems process assurance
 - Internal audit services
 - Business control advisory
 - Business resilience, IT risk assurance
- Sustainability Reporting

Tax services including:

- Human Resource Services (including International Assignee Services)
- Indirect Taxes (including VAT, Customs and Excise)
- International Tax Services
- Tax Reporting & Strategy (including Tax Strategy & Operations, Tax Technology, Tax Accounting Services and Tax Reporting & Compliance)
- Tax Controversy and Dispute Resolution
- Transactions (Mergers and Acquisitions)
- Transfer Pricing
- Tax health checks
- Tax training

Advisory services including:

- Deals / Transactions / Public Private Partnerships (“PPPs”)
- Business Recovery Services
- Forensics
- Consulting:
 - Finance & Accounting (including treasury/ finance and cash management; operational finance)
 - People & Organisation (including HR management (talent management and workforce planning; HR measurement, benchmarking and analytics; HR function effectiveness & transformation; HR transaction services) and Reward (advice on compensation and benefits))
 - Strategy & Operations
 - Technology (including IT programme and project management, IT function transformation, IT sourcing, IT architecture)



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The PwC African Footprint



Africa Region¹ Tax Leader

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South Market Area² Tax Leader

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Francophone Africa⁵ Tax Leader

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Africa Desk - Perth

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¹ Africa Region = South Market Area + East Market Area + West Market Area
² South Market Area = Botswana, Mozambique, Namibia, South Africa, Swaziland, Zimbabwe
³ East Market Area = Kenya, Uganda, Tanzania, Mauritius, Rwanda & Zambia
⁴ West Market Area = Liberia, Nigeria & Ghana
⁵ Francophone Africa = Cameroon, Chad, Congo (Republic of), DRC / Congo (Democratic Republic of), Cote d'Ivoire, Equatorial Guinea, Gabon, Guinea (Conakry), Madagascar, Senegal



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2020
January

February 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	

07 **Filing** - SDL return for December 2019
Payment - Withholding tax, PAYE and SDL for December 2019

20 **Filing** - VAT return for December 2019
Payment - VAT for December 2019

30 **Filing** - Withholding tax, PAYE and SDL for July to December 2019

31 **Filing** - Excise Duty and WCF returns for December 2019
Payment - Excise Duty, NSSF/PSSSF and WCF for December 2019

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1 <small>New Year's Day</small>	2	3	4	5	6	7	8	9	10	11	12 <small>Zanzibar Revolution Day</small>
13	14	15	16	17	18	19	20	21	22	23	24	25	26
27	28	29	30	31									



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2020

February



March 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
30	31					1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1	2	3	4	5	6	7	8	9
10	11	12	13	14	15	16	17	18	19	20	21	22	23
24	25	26	27	28	29								

07

Filing - SDL return for January 2020

Payment - Withholding tax, PAYE, SDL for January 2020

20

Filing - VAT return for January 2020

Payment - VAT for January 2020

28

Filing - Excise Duty and WCF returns for January 2020

Payment - Excise Duty, NSSF/ PSSSF and WCF for January 2020



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2020

March

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						1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16	17	18	19	20	21	22
23	24	25	26	27	28	29	30	31					



April 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

09

Filing - SDL return for February 2020
Payment - Withholding tax, PAYE, SDL for February 2020

20

Filing - VAT return for February 2020
Payment - VAT for February 2020

Filing - Excise Duty and WCF returns for February 2020

Payment - Excise Duty, NSSF/PSSSF and WCF for February 2020, City Service Levy for January to March 2020

31

Filing - Income Tax (year end): Sept 2019 (final return), March 2020 (instalment tax amendment), December 2020 (instalment tax return)

Payment - Income Tax (year-end): Sept 2019 (final tax), March 2020 (4th instalment), June 2020 (3rd instalment), Sept 2020 (2nd instalment), Dec 2020 (1st instalment)



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2020

April



May 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1	2	3	4	5	6	7	8	9	10	11	12
							Karume Day			Good Friday		Easter Sunday	
13	14	15	16	17	18	19	20	21	22	23	24	25	26
Easter Monday													Union Day
27	28	29	30										

08

Filing - SDL return for March 2020
Payment - Withholding tax, PAYE, SDL for March 2020

20

Filing - VAT return for March 2020
Payment - VAT for March 2020

30

Filing - Excise Duty and WCF returns for March 2020
Payment - Excise Duty, NSSF/ PSSSF and WCF for March 2020



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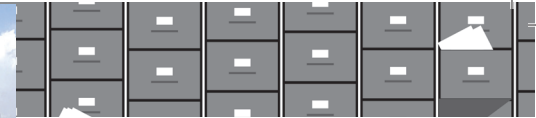


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June 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1	2	3	4	5	6	7	8	9	10
				Workers Day									
11	12	13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31							Eid El Fitri*

*Two day holiday; subject to sighting of the moon

07 **Filing** - SDL return for April 2020
Payment - Withholding tax, PAYE, SDL for April 2020

20 **Filing** - VAT return for April 2020
Payment - VAT for April 2020

29 **Filing** - Excise Duty and WCF returns for April 2020
Payment - Excise Duty, NSSF/ PSSSF and WCF for April 2020



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2020

June

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7	8	9	10	11 <small>Likely date for budget reading</small>	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28
29	30												

July 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

08

Filing - SDL return for May 2020
Payment - Withholding tax, PAYE, SDL for May 2020

22

Filing - VAT return for May 2020
Payment - VAT for May 2020

Filing - Excise Duty and WCF returns for May 2020

Payment - Excise Duty, NSSF/PSSSF and WCF for May 2020, City Service Levy for April to June 2020

Filing - Income Tax (year end): December 2019 (final return), June 2020 (instalment tax amendment), March 2021 (instalment tax return)

Payment - Income Tax (year-end): December 2019 (final tax), June 2020 (4th instalment), September 2020 (3rd instalment), December 2020 (2nd instalment), March 2021 (1st instalment)

30



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2020

July



Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1 <small>Likely effective date for Finance Act 2020</small>	2	3	4	5	6	7 <small>Saba Saba Day</small>	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24	25	26
27	28	29	30	31 <small>Eid El Haji*</small>									

*Subject to sighting of the moon

August 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

08

Filing - SDL return for June 2020
Payment - Withholding tax, PAYE, SDL for June 2020

20

Filing - VAT return for June 2020
Payment - VAT for June 2020

30

Filing - Withholding tax, PAYE and SDL for January to June 2020
Filing - Excise Duty and WCF returns for June 2020
Payment - Excise Duty, NSSF/PSSSF and WCF for June 2020



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2020

August



September 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1	2	3	4	5	6	7	8	9
10	11	12	13	14	15	16	17	18	19	20	21	22	23
24	25	26	27	28	29	30	31						

07 **Filing** - SDL return for July 2020
Payment - Withholding tax, PAYE, SDL for July 2020

20 **Filing** - VAT return for July 2020
Payment - VAT for July 2020

31 **Filing** - Excise Duty and WCF returns for July 2020
Payment - Excise Duty, NSSF/ PSSSF and WCF for July 2020



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2020
September

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	1	2	3	4	5	6	7	8	9	10	11	12	13
14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30											

October 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

07 **Filing** - SDL return for August 2020
Payment - Withholding tax, PAYE, SDL for August 2020

21 **Filing** - VAT return for August 2020
Payment - VAT for August 2020

Filing - Excise Duty and WCF returns for August 2020
Payment - Excise Duty, NSSF/PSSSF and WCF for August 2020, City Service Levy for July to September 2020

30 **Filing** - Income Tax (year end): March 2020 (final return), September 2020 (instalment tax amendment), June 2021 (instalment tax return)
Payment - Income Tax (year-end): March 2020 (final tax), September 2020 (4th instalment), December 2020 (3rd instalment), March 2021 (2nd instalment), June 2021 (1st instalment)



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2020

October

IN EVERLASTING MEMORY
 OF THE ANGUISH OF OUR ANCESTORS.
 MAY THOSE WHO DIED REST IN PEACE.
 MAY THOSE WHO RETURN FIND THEIR ROOTS.
 MAY HUMANITY NEVER AGAIN PERPETRATE
 SUCH INJUSTICE AGAINST HUMANITY.
 WE, THE LIVING VOW TO UPHOLD THIS.



November 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4	5	6	7	8	9	10	11
12	13	14 Nyerere Day	15	16	17	18	19	20	21	22	23	24	25
26	27	28	29 Maulid Day*	30	31								

*Subject to sighting of the moon

07

Filing - SDL return for September 2020

Payment - Withholding tax, PAYE, SDL for September 2020

20

Filing - VAT return for September 2020

Payment - VAT for September 2020

30

Filing - Excise Duty and WCF returns for September 2020

Payment - Excise Duty, NSSF/ PSSF and WCF for September 2020



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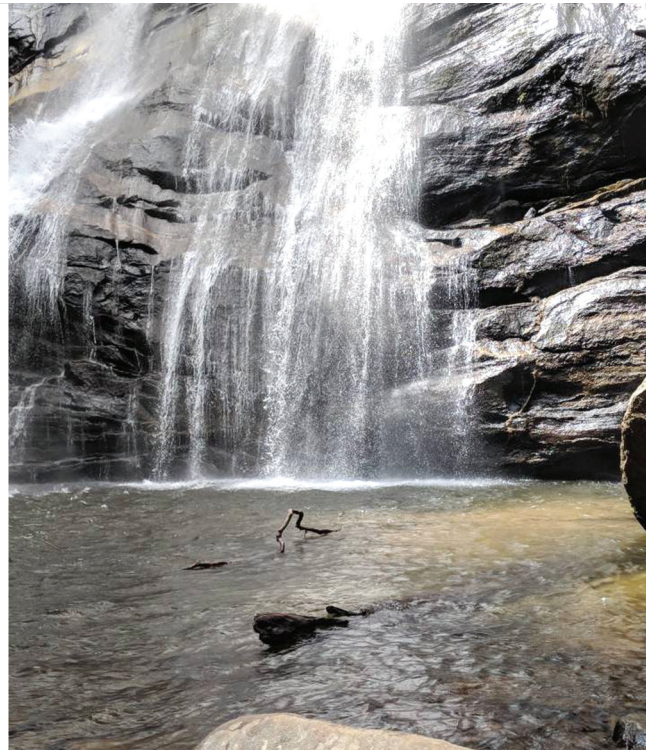
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December 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16	17	18	19	20	21	22
23	24	25	26	27	28	29	30						

09

Filing - SDL return for October 2020
Payment - Withholding tax, PAYE, SDL for October 2020

20

Filing - VAT return for October 2020
Payment - VAT for October 2020

30

Filing - Excise Duty and WCF returns for October 2020
Payment - Excise Duty, NSSF/ PSSSF and WCF for October 2020



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January 2021

Mon	Tue	Wed	Thur	Fri	Sat	Sun
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

07

Filing - SDL return for November 2020
Payment - Withholding tax, PAYE, SDL for November 2020

21

Filing - VAT return for November 2020
Payment - VAT for November 2020

31

Filing - Excise Duty and WCF returns for November 2020
Payment - Excise Duty, NSSF/ PSSSF and WCF for November 2020, City Service Levy for October to December 2020

Filing - Income Tax (year end): June 2020 (final return), December 2020 (instalment tax amendment), September 2021 (instalment tax return)

Payment - Income Tax (year-end): June 2020 (final tax), December 2020 (4th instalment), March 2021 (3rd instalment), June 2021 (2nd instalment), September 2021 (1st instalment)

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1	2	3	4	5	6	7	8	9	10	11	12	13
14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30	31										



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Our Photographers

January



Willie Kimaro, Senior Associate - Assurance Services, PwC UK (seconded to PwC Tanzania)

"Beauty always lies in plain sight" is the quote that came to mind when I took these photos from various roadside locations in Arusha, where I was based before leaving for secondment to PwC UK. These photos are a reminder that we need to appreciate our surroundings more and protect the environment... waswahili husema "uzuri hujionyeshwa wazi, haufichiki".

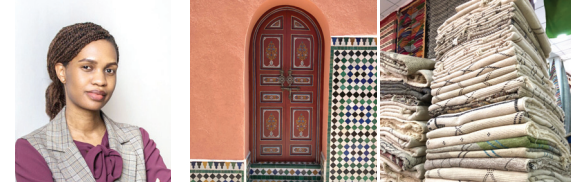
February



Yohana Mayenga, Associate - Assurance Services

Ordinary thatched huts right? Well, not quite as they contain sorghum harvested after President Mwalimu Nyerere's retirement - a reminder of Mwalimu's alter ego as Nyerere the Farmer. I took these pictures at the Nyerere family residence (Butiama) whilst on assignment in Mara and being an agriculture enthusiast myself I was happy to hear that I shared a passion with the father of the nation. Who knows? Maybe I can even become President!

March



Pauline Koola, Senior Associate - Clients and Markets Development

Mention Casablanca and dreamy images come to mind - not least because of the famous film of the same name that starred Humphrey Bogart and Ingrid Bergman. More importantly, though it is the largest city in Morocco, Africa's fifth largest economy. As I walked the streets of Casablanca, I was astonished by the rich culture in absolutely everything, from the mosaic tiles, the wooden intricate doors, and of course the famous Moroccan rugs. Traditionally, Moroccan rug weaving was done by women, each woman weaving her life story into the rugs. The rugs are full of symbolism, reflecting traditions and beliefs.

April



Bimal Gatha, Manager - Advisory Services

The quest to appreciate ancient civilisations led me to Ladakh, Northern India, where the Indus Valley civilisation began 5,300 years ago. The confluence of the Indus and Zaskar Rivers is nestled between stunning mountains of the Himalayas. Distinct coloured waters flowing from the two rivers merging into one through the rugged landscape provide a mesmerising view. At an altitude of 18,380 feet above the main sea level the snow-capped mountain is one of the highest motor passable road ways - to put this in context, this is not far below the height of Kilimanjaro (19,340 feet).

May



Adam Kitindi, Senior Associate - Assurance Services

What better way to get away from work than a weekend cycling and sightseeing! These photos were taken between Lake Manyara and the walls of the Great Rift Valley (as seen in the distance). The herd of cows was skilfully led by a small Maasai boy (just out of the picture frame) - an impressive feat given his age. I had to stop my bike and take in the moment. For this part of the world, this is the closest you will come to a traffic jam!

June



Irene Kassano, Senior Associate - Assurance Services

On a bus coming from the outskirts of Dar es Salaam, I was captivated by this bicycle so overloaded with empty water gallons that even the cyclist was out of sight! For me this picture tells many stories. On the one hand, it illustrates the significant challenges we face - in this particular case, water scarcity which is still a huge problem even in the most developed city in Tanzania. On the other hand, it illustrates how imagination and ingenuity can help solve our daily challenges. Let's reimagine the possible!



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July



Augustine Malija, Senior Associate - PwC Alumna, Assurance Services

Representing PwC in scaling the highest point in Africa through 2019 GGM Kill Challenge taught me three key life lessons: (1) mental strength beats physical strength, (2) follow the rules and (3) there are no shortcuts to success. If you face up to and learn from the circumstances that you experience, you become stronger and better placed to successfully pursue your goals. Your grit matters in getting you there. Just don't give up - reimagine the possible!

August



Benson Msangi, Senior Associate - Assurance Services

After completion of an assignment in Arusha region, I got a chance to pass by Lake Manyara national park to see the tree climbing lions. As I was moving around the park I saw this wooden bridge built on the edge of Lake Manyara on top of the hot spring a place which is rich in algae and crustacean where residents and migratory wading birds are normally seen feeding on numerous microorganisms. This ecosystem challenged my definition of impossibilities and became a source of inspiration towards seeing opportunities in every challenge.

September



Fabiola Ssebuyoya, Manager - Tax Services

Industrialisation ("Tanzania ya Viwanda") is a key strategic focus for Tanzania, and in recent years there has been significant investment in cement manufacturing. I took these pictures when on an assignment at a client's cement manufacturing plant. The visit enabled me to understand the production process - specifically from limestone quarrying to packaging of the cement for onward delivery to the customers. It was amazing to see how the raw materials were crushed, heated, dried and transformed into a complete powder-form end product.

October



John James Mlaponi, Senior Associate - Tax (on secondment to PwC Ghana from PwC Tanzania)

São Jorge da Mina Castle, commonly known as Elmina Castle (Ghana - formerly known as the Gold coast) is one of the first trading posts erected by the Portuguese. It was erected in the year 1482 and was established as a trade settlement. Later, it became one of the key stops during the transatlantic slave trade. United Nations Educational, Scientific and Cultural Organization ("UNESCO"), recognizes the castle as a world heritage site. I found it interesting to compare this location with Bagamoyo in Tanzania, which also has a slave trade history but had a different destination for its human cargo.

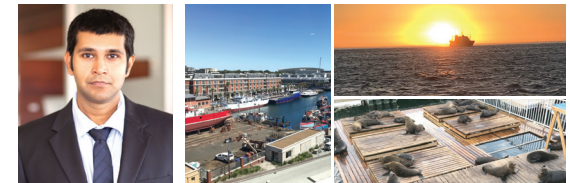
November



Kunj Sinai, Manager - Tax Services

Udzungwa Mountains National Park is one of the not so well known treasures of Tanzania. Home to 400 bird species, 2,500 plant species (25% of which are endemic) and 6 primate species (2 of which are endemic), it has the second largest biodiversity of a national park in Africa. "Spectacular" is the only way to describe the mountain trek up to the Sanje river waterfall, which plunges for 170 metres through the forest to the valley below. The trail takes approximately four hours to complete and is well worth it - not least, scenic and breathtaking viewpoints and (for the adventurous) a refreshing swim in the plunge pools. And, as you finish the hike, what better way to quench your thirst than some really sweet coconut water sold by the locals.

December



Ali Dawoodbhai, Associate Director - Tax Services

Cape Town was the location of a PwC training course I attended with other participants from across PwC's Africa region. The picture on the left is from the Albert and Victoria Waterfront, which is the oldest working harbour in the southern hemisphere. Also pictured are seals on a specially built seal landing platform (bottom right) and a glorious sunset taken on a cruise - what better way to build your network and relax after a day of training!



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2021

January							February							March							April						
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September							October							November							December							
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