

ITRT

Income Tax Returns Professional Certificate



ICB
INTERNATIONAL
CERTIFICATIONS FOR BUSINESS

Duration: 48 study hours / 12 weeks
Format: Online, Distance or Classroom
ICB Fees: ICB Exam Fees + Registration
Other Costs: Study Materials + Tuition Fees

This professional certificate equips students with comprehensive knowledge of income tax, including the Income Tax Act, types of taxes, tax rates, rebates, and thresholds. Students will learn to calculate income tax, understand gross income types and special inclusions, and manage fringe benefits, asset sales, dividends, and key-man insurance policies. The subject covers allowable deductions, including general and special deductions, capital and building allowances, and prohibited deductions. Students will explore employee tax (SITE vs. PAYE), SDL, UIF, and SARS returns (EMP201, EMP501 reconciliation, IRP6), and tax for non-residents and various business entities. Additional topics include dividend tax, value extraction tax, trusts, turnover tax, capital gains tax, donations tax, estate duty, and the role of SARS and tax practitioners.

MODULE / SUBJECT CERTIFICATE

Receive a Subject Certificate endorsed by IQB for each successful subject.



IQB FULL QUALIFICATION CERTIFICATION*

Receive a co-branded ICB and IQB Professional International Certification



NQF FULL QUALIFICATION*

NQF level 5, SAQA ID- 36213
Credits 251.
(Only for legacy students)



*only after completion of all subjects in qualification



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FACT SHEET