

3rd October 2019

Invitation to a 2 Days Annual Tax updates Seminar with CPD hours to be held at Holiday Inn Hotel- Dar es salaam on the 7th and 8th November 2019

Auditax International has organized a 2 days Seminar on Annual Tax Updates. The Seminar is meant for professionals in the Private and Public Sectors including Heads of Finance Departments, Accountants, Internal Auditors, and Directors of Finance & Administration, Tax Officers and other interested parties. **Participants will be awarded CPD hours.**

Topics to be covered:

1. Annual tax updates
 - Key legislative amendments 2019 (Finance Act, WLMAA)
 - Key regulatory/administrative measures
 - Lessons from Decided Tax Cases
2. New IFRS and Tax Implications
 - IFRS 16 Leases
 - IFRS 17 Insurance Contracts
 - IFRS 9 Financial Instruments
 - IFRIC 23 Uncertainty Over Income Tax Treatment
 - IFRS 15 Revenue from contracts with customers
3. Tax Planning
 - Potential areas for tax optimization
 - Techniques for tax planning
4. The role of Board of Directors on Tax Risk Management
 - Roles and responsibilities
 - Communications (Tax Reports to the BoD)
5. Tax Landscape in Tanzania
 - Taxes and tax system
 - Tax Compliance
 - Tax Administration

Fees and payment: TZS 480,000 per person (VAT inclusive)-including lunch. **Payments should be through bank deposit to Account no: 0150303162800, CRDB Bank, Account Name: Auditax International** or by cheque payable to Auditax International and delivered to our offices: Dar es Salaam: PPF Tower, 7th Floor, Ohio Street / Garden Avenue. **Confirmation:** Kindly confirm attendance by calling +255 719 878490 / 0652 864952 or Email: info@auditaxinternational.co.tz: **NB:** Kindly remember to deduct 5% Withholding tax on the amount exclusive of VAT and present the payment evidence and withholding tax certificate and at the venue

Download our TaxAccounts 24/7 App on Google play store and Apple store for Tanzania tax laws and updates on their changes; quick insights into accounting and auditing standards; researched articles on tax, accounting and auditing as well as the latest news on various trainings organised by Auditax International.

Straton Makundi



Training Partner