

# AUDITAX INTERNATIONAL TRAINING SCHEDULE

2026



SUSTAINABILITY/ESG REPORTING & LEADERSHIP, TAX AND ACCOUNTING

COMPREHENSIVE IPSAS AND FINANCIAL REPORTING SEMINAR FOR PUBLIC SECTOR & NGOs

FIXED ASSETS, INVENTORY MANAGEMENT AND PROCUREMENT SEMINAR

PRACTICAL AI, ESG/SUSTAINABILITY REPORTING , IFRS AND TAX UPDATES TRAINING

SUSTAINABILITY/ESG REPORTING AND COMPREHENSIVE IFRS SEMINAR

PRACTICAL TAX TRAINING

BOARD AND COMMITTEE MEMBERS AND MANAGEMENT SEMINAR

TAX AND ACCOUNTING

YEAR END FINANCIAL REPORTING, SUSTAINABILITY REPORTING, ADVANCED EXCEL AND TAX SEMINAR

ADVANCED EXCEL, POWER BI AND ESG/SUSTAINABILITY REPORTING SEMINAR

PRACTICAL VAT, INCOME TAX AND TAX ADMINISTRATION ACT

COMPREHENSIVE IFRS `

SUSTAINABILITY/ESG REPORTING, TAX AND ACCOUNTING

RISK MANAGEMENT, TAX AND INTERNAL AUDIT SEMINAR FOR NGOs, ASSOCIATIONS PRIVATE & PUBLIC SECTOR ENTITIES

AUDIT, TAX AND FINANCIAL REPORTING SEMINAR

We recognize the importance of staying updated with the latest market trends, which requires ongoing training. At Auditax International, we can help you work more efficiently, navigate complex business challenges, and gain a competitive edge. All our courses can also be offered as bespoke.

- Dr. Straton Makundi  
Managing Partner, Auditax International



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# SUSTAINABILITY/ ESG REPORTING, ADVANCED EXCEL AND TAX SEMINAR

A comprehensive seminar that will equip accountants with leadership, advanced technical excel skills, IPSAS updates, sustainability reporting, and Tanzanian taxation insights, empowering strategic decision-making and compliance for organizational excellence.



Trainings



Slots Calendar

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
19th – 31st January 2026	Corridor Springs Hotel – Arusha	TZS 1,800,000	Ngorongoro Tour	Add to Calendar



## Topics Covered

### 1. Sustainability Reporting

#### ➤ Participants will understand:

- ESG (Environmental, Social and Governance) Reporting
- IFRS S1: General Requirements for Disclosure of Sustainability related Financial Information
- IFRS S2: Climate-related Disclosures
- Governance & Roles in Sustainability Reporting
- ESG Data Systems, Internal Controls & Documentation
- Environmental Metrics: GHG Scopes 1, 2 & 3, Energy, Water, Waste, Biodiversity
- Social Metrics: Workforce, Health & Safety, LTIFR, Gender, Community
- Governance Metrics: Ethics, Anti-Corruption, Compliance Controls
- Climate Risk (IFRS S2): Scenario Analysis, Physical & Transition Risks
- Hands-on Workshops: Data mapping, templates, mock disclosures
- How to draft a Sustainability Report: Structure, narratives, KPIs
- Assurance Preparation: ISA 720 requirements, audit trails

### 2. Practical Advanced Excel and Power BI

- Overview of excel tools for Accounting and Introduction to Power BI
- Excel Accounting tools for reconciliation

### 3. IPSAS Updates

- IPSAS 33 First Time Adoption of IPSAS
- IPSAS 45 Property, Plant and Equipment
- IPSAS 46 Measurement
- IPSAS 47 Revenue
- IPSAS 48 Transfer Expenses
- IPSAS 49 Retirement Benefit Plans
- IPSAS 50 Exploration for and Evaluation of Mineral Resources
- Other IPSAS updates





### 4. TAX

#### Taxes applicable to the Public & Private sector entities in Tanzania including Updates

- **Participants will understand:**
- The taxes applicable in their entities, related tax risks and how to manage them

#### Taxes applicable in Zanzibar including Updates

- **Participants will understand:**
- The taxes applicable in Zanzibar, tax risks and how to manage them

#### Withholding Tax:

- **Participants will understand:**
- The challenges of Withholding Tax on services, interest, royalties etc. for Banks, NGO's, Public and Private sector entities
- Decided cases on Withholding Tax

#### FINANCE ACT, 2025 and Implications and other updates

- **Participants will understand:**
- The tax changes and implications to their entities

#### Tax Audit, Tax Assessment, Objections and Appeals

- **Participants will learn:**
- The Risks/Exposures
- How to manage TRA Tax Audits, Assessments, Objections and Appeals

#### VAT Refund

- **Participants will learn:**
- How to Handle Refund Applications
- Addressing VAT Refund Challenges





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
19th - 24th January 2026	Michezani Mall – Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar
13th - 18th April 2026	Michezani Mall – Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar
9th - 14th November 2026	Michezani Mall – Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar



## Topics Covered

### 1. Leadership

#### ➤ Leadership Skills for Accountants

- Presentation and Communication skills
- Team Management
- Managing Change
- Strategic Decision Making
- Emotional Intelligence
- Writing Skills
- Stress Management & Work Life Balance

#### ➤ Development of a Strategic Plan:

- For Public Sector Entities (Aligning Strategic Plan with National Vision of 2050)
- Developing Business Strategic Plan
- NGO's Strategic Plan



### 2. Sustainability Reporting and ESG Highlights

- Introduction to ESG
- ESG Model /Standards
- Local laws, regulations & standards on sustainability reporting in Tanzania
- Deciding Material Topics
- ESG Metrics
- Disclosure in Financial Statement
- Case studies and implementation guidance

### 3. Mastering Advanced Excel and Modelling

### 4. Practical Application of AI (Artificial Intelligence) in Finance

### 5. IFRS Updates

- IFRS 18 Presentation and Disclosure in Financial Statements
- IFRS 19 Subsidiaries without Public Accountability: Disclosures





### 6. IPSAS Updates

- IPSAS 41 Financial Instruments: Practical Application
- IPSAS 45 Property, Plant, and Equipment
- IPSAS 46 Measurement
- IPSAS 47 Revenue
- IPSAS 48 Transfer Expenses
- IPSAS 49 Retirement Benefit Plans: Practical Application
- IPSAS 50 Exploration for and Evaluation of Mineral Resources

### 7. Taxation

- New Finance Act and Tax Implications
- Taxes applicable to the Public & Private sector entities in Tanzania (Mainland and Zanzibar)
- Tax Disputes and Resolutions
- Managing Tax Audits, Findings, Assessments and Appeals
- Transfer Pricing: Preparation of Documentation and Managing Tax Authority Audit



# COMPREHENSIVE IPSAS AND FINANCIAL REPORTING SEMINAR FOR PUBLIC SECTOR & NGOs

The objective of the seminar is to help Accountants prepare IPSAS Compliant Financial Statements and address IPSAS issues during audits.

 Trainings



 Slots Calendar

**\*\*All fees are VAT Inclusive**

Date	Venue	Participation Fee	Perks	
26 <sup>th</sup> – 30 <sup>th</sup> January 2026	Nashera Hotel - Morogoro	TZS 750,000	N/A	<a href="#">Add to Calendar</a>
18th – 22nd May 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar
22nd - 26th June 2026	Nashera Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar



## Topics Covered

### 1. Introduction to IPSAS

- Brief history
- Scope of IPSAS
- Sources of guidance
- The IPSASB Conceptual Framework
- Identifying entities which might apply IPSAS
- Challenges of adoption of IPSAS including practical issues with MUSE and BAMAS

### 2. IPSAS Updates

- IPSAS 41 Financial Instruments: Practical Application
- IPSAS 42 Social Benefits
- IPSAS 43 Leases
- IPSAS 44 Non-Current Assets Held for Sale and Discontinued Operations
- IPSAS 45 Property, Plant and Equipment
- IPSAS 46 Measurement
- IPSAS 47 Revenue
- IPSAS 48 Transfer Expenses
- IPSAS 49 Retirement Benefit Plans: Practical Application
- IPSAS 50 Exploration for and Evaluation of Mineral Resources

# IPSAS





### 3. Reporting & Disclosure

- IPSAS 1 Presentation of Financial Statements
  - ✓ Required financial statements
  - ✓ Structure & Content
- IPSAS 2 Cash Flow Statements
  - ✓ Cash and cash equivalents
  - ✓ Operating, investing and financing activities
- IPSAS 3 Net Surplus or Deficit for the Period - Fundamental Errors and Changes in Accounting Policies
  - ✓ Changes in accounting estimates
  - ✓ Changes in accounting policies
  - ✓ Correction of fundamental errors



### 4. Non-current Assets

- IPSAS 17 Property, Plant and Equipment
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Depreciation
  - ✓ Treatment of infrastructure and heritage assets
- IPSAS 16 Investment Property
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Transitional provisions for initial adoption
- IPSAS 31 Intangible Assets
  - ✓ Identifying relevant intangible assets and their initial recognition
  - ✓ Measurement
- IPSAS 21 & 26 Impairment of Non-Cash-Generating Assets & Impairment of Cash-Generating Assets
  - ✓ Impairment identification
  - ✓ Recognition and measurement
  - ✓ Impairment reversals
  - ✓ Disclosure requirements



### 5. Revenues & Related Costs

- IPSAS 23 Revenue from Non-Exchange Transactions (Taxes and Transfers)
  - ✓ Recognition and measurement of tax revenue
  - ✓ Recognition of revenue from transfers
  - ✓ Reflecting conditions and restrictions in the financial statements
- IPSAS 9 Revenue from Exchange Transactions
  - ✓ Accounting treatment for exchange transactions
- IPSAS 12 Inventories
  - ✓ Public sector entity inventories
  - ✓ Inventories held for distribution at no or nominal charge

### 6. Liabilities and Expenses

- General expense recognition principles and application to donations given
- IPSAS 19 Provisions, Contingent Liabilities and Contingent Assets
  - ✓ Definitions
  - ✓ Recognition and measurement
  - ✓ Disclosures
- IPSAS 25 Employee Benefits
  - ✓ Short and long-term benefits
  - ✓ Recognition, measurement of pension obligations

### 7. Financing

- IPSAS 32 Service Concession Arrangements
- IPSAS 4 The Effect of Changes in Foreign Exchange Rates
  - ✓ Foreign currency transactions
  - ✓ Foreign operations





### Other Presentation and Disclosure Standards

- IPSAS 18 Segment Reporting
  - ✓ Distinguishable activities
- IPSAS 20 Related Party Disclosures
  - Distinguishable activities
  - ✓ Identification of related parties
  - ✓ Disclosure requirements

### Budgeting and Financial Reporting under IPSAS

- IPSAS 24 Presentation of Budget Information in Financial Statements
  - ✓ Required disclosures
  - ✓ Comparison of budget and actual amounts
  - ✓ Required disclosures
  - ✓ Comparison of budget and actual amounts
  - ✓ Material differences

### Consolidations and Interests in Other Entities

- IPSAS 34 Separate Financial Statements
- IPSAS 35 Consolidated Financial Statements - Accounting for Controlled Entities
  - ✓ Consolidation boundaries under IPSAS and concepts of public sector control
  - ✓ Consolidation requirements
  - ✓ Determining whether control exists
- IPSAS 36 Accounting for Investments in Associates and Joint Ventures
  - ✓ Equity method of accounting
  - ✓ Cost method requirements
- IPSAS 37 Accounting for Joint Arrangements
  - ✓ Distinguishing joint ventures from joint operations
  - ✓ Equity and proportional accounting method
- IPSAS 38 Disclosure of Interest in Other Entities
- IPSAS 39 Employee Benefits
- IPSAS 40 Public Sector Combinations



# FIXED ASSETS, INVENTORY MANAGEMENT AND PROCUREMENT SEMINAR

The seminar enhances skills in fixed assets, inventory, procurement management, technology use, and compliance with international standards like IAS and IPSAS..

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
02nd - 06th February 2026	Morena Hotel - Morogoro	TZS 750,000	N/A	Add to Calendar
11 <sup>th</sup> - 15 <sup>th</sup> May 2026	Morena Hotel - Morogoro	TZS 750,000	N/A	Add to Calendar
9 <sup>th</sup> – 13 <sup>th</sup> November 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar



## Topics Covered

- Fixed Assets Regulation 2024
- Understanding GAMIS
- Fixed Assets Management in the Public and Private Sectors
- Techniques used in Valuation of Assets.
- Approaches used in conducting fixed assets verification and challenges involved.
- IAS 16 Property, Plant and Equipment
- IPSAS 17 Property, Plant and Equipment
- IAS 36 Impairment of Property, Plant and Equipment
- IPSAS 21 Impairment of Non-Cash Generating Assets
- Use of Technology in Fixed Assets Management
  - ✓ Transforming manual fixed assets register into computerized Fixed Assets Register.
  - ✓ Performing reconciliation between assets verified against assets existing in the Fixed Assets Register
- The use of Artificial Intelligence (AI) in Inventory Management
- How to Undertake Stock Count
- Inventory Management
- IAS 2 Inventory & IPSAS 12 Inventory
- Preparation of Fixed Assets Register and challenges involved.
- Procedures for Procurement of Fixed Assets and Inventories Procedures in Public Sector





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
2nd – 7th February 2026	Michezani Mall – Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar
31 <sup>st</sup> August – 4 <sup>th</sup> September 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar
2 <sup>nd</sup> – 7 <sup>th</sup> November 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar



## Topics Covered

1. **Introduction to Artificial Intelligence (AI)**
2. **AI in Financial Services and Telecommunication**
  - AI-powered customer service (chatbots, virtual assistants)
  - Fraud detection and risk management using machine learning models
  - Credit scoring and lending automation
  - Predictive analytics for market trends and customer behavior
3. **AI for Regulatory Compliance**
  - AI-driven Know Your Customer (KYC) solutions
  - Anti-Money Laundering (AML) systems powered by machine learning
  - Automated risk reporting and compliance monitoring
4. **Data Privacy and Ethics in AI: Challenges for Tanzanian Businesses**
  - Understanding Tanzania's data privacy laws and their impact on AI deployment
  - Bias in AI models and how to mitigate it
  - Transparent and explainable AI in decision-making
5. **AI and Cybersecurity: Safeguarding Financial Institutions**
  - AI for real-time fraud detection and prevention
6. **Introduction to Python**
7. **Introduction to AI Model Developments**
8. **Implementation of AI: Developing Strategy for Banks , Telecommunication and other and Corporates**





### 9. IFRS

- IFRS 9 Financial Instruments
- IFRS 16 Leases
- IFRS Updates
- ✓ IFRS 18 Presentation and Disclosure in Financial Statements
- ✓ IFRS 19 Subsidiaries without Public Accountability

### 10. Sustainability Reporting

- Introduction to ESG
- ESG Model /Standards
- Local laws, regulations & standards on sustainability reporting in Tanzania
- Deciding Material Topics
- ESG Metrics
- Disclosure in Financial Statement
- Case studies and implementation guidance

### 11. Tax

- Tax Updates: The Finance Bill 2025 and Tax Implications to your Entity
- Taxes applicable to the Public & Private sector entities in Tanzania including Updates
- ✓ Participants will understand: The taxes applicable in their entities, related tax risks and how to manage them
- Taxes applicable in Zanzibar including Updates
- ✓ Participants will understand: The taxes applicable in Zanzibar, tax risks and how to manage them



# SUSTAINABILITY/ESG REPORTING AND COMPREHENSIVE IFRS SEMINAR

The Seminar will guide Accountants on Practical Application of IFRS in Financial Services (Banks & Microfinance, Manufacturing, Telecommunication, Construction, Mining, Aviation Industry etc.) It will also provide practical guidance on ESG Reporting



Trainings



Slots Calendar

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
9th - 14th February 2026	Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar



## Topics Covered

- Sustainability Reporting
  - Introduction to ESG
  - ESG Model /Standards
  - Local laws, regulations & standards on sustainability reporting in Tanzania
  - Deciding Material Topics
  - ESG Metrics
  - Disclosure in Financial Statement
  - Case studies and implementation guidance
- Introduction to IFRS
- IFRS Updates
  - IFRS 9 Financial Instruments
  - IFRS 15 Revenue from contracts with customers
  - IFRS 16 Lease
  - IFRS 17 Insurance Contracts
  - IFRS 18 Presentation and Disclosure in Financial Statements
  - IFRS 19 Subsidiaries without Public Accountability: Disclosures
- Revenue Recognition
  - Revenue from contracts with customers (IFRS 15)
- Lease (IFRS 16)
- Insurance Contracts (IFRS17)
- IFRSs for preparation of financial statements
  - Presentation of Financial Statements (IAS 1)
  - Statement of Cash Flow (IAS 7)
  - Changes in accounting policies estimates and errors (IAS 8)
  - Events after reporting period (IAS 10)
  - Operating segment (IFRS 8)
  - Related party disclosure (IAS 24)
  - Earnings per share (IAS 33)
  - Interim financial reports (IAS 34)
  - Discontinued operations (IFRS 5)
- Assets
  - Inventory (IAS 2)
  - Property, plant and equipment (IAS 16)
  - Borrowing Costs (IAS 23)
  - Intangible assets (IAS 38)
  - Investment property (IAS 40)
  - Impairment of assets (IAS 36)
  - Non-Current assets held for sale (IFRS 5)





- Liabilities and Expenses & Updates
  - Employment benefits (IAS 19)
  - Provision, Contingent liabilities and Contingent assets (IAS 37)
  - Share-based payment (IFRS 2)
- Financial Instruments
  - Financial assets and liabilities, hedging and derivatives (IFRS 9)
  - Financial Instruments disclosures (IFRS 7)
- Income Taxes
  - Income taxes (IAS 12)
- Foreign Currency matters
  - The effect of change in foreign exchange rates (IAS 21)
- Business Combination, Consolidation, Associates & Joint Arrangements
  - Business Combination (IFRS 3)
  - Consolidated Financial Statements (IFRS 10)
  - Separate Financial statements (IAS 27)
  - Investments in Associates and Joint ventures (IAS 28)
  - Joint Arrangements (IFRS 11)
  - Disclosure of Interest in other entities (IFRS12)
- Special Areas
  - Accounting for government grants and disclosure of government assistance (IAS 20)
  - Accounting and reporting by retirement benefits plans (IAS 26)
  - Financial reporting in hyperinflationary economies (IAS 29)
- TFRS 1 “The report by those charged with governance”





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
16th – 20th February 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar
27th July – 1st August 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
3rd – 8th August 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
9th – 14th November 2026	Gold Crest Hotel - Mwanza	TZS 990,000	Serengeti Tour	Add to Calendar



## Topics Covered

- **Tax Planning Strategies**
- **Transfer Pricing**
  - ✓ The law and regulations
  - ✓ Transfer Pricing documentation
  - ✓ Managing TRA Transfer Pricing audits
- **Tax Exemptions and Incentives available in Tanzania's Tax Laws**
- **IAS 12 Income Tax**
  - ✓ Tax Computation and Return Filing
  - ✓ Deferred Tax Computation
- **Withholding Tax:**
  - ✓ Participants will understand:
  - ✓ The challenges of Withholding Tax on services, interest, royalties etc. for Banks, NGO's, Public and Private sector entities
  - ✓ Decided cases on Withholding Tax
- **Digital Taxation Auditing Techniques**
- **Tax Audit, Tax Assessment, Objections and Appeals**
- **New Finance Act ,2025 and Tax Implications**
- **Taxes applicable to the Public & Private sector entities in Tanzania**
  - Participants will understand:
    - ✓ The taxes applicable in their entities, related tax risks and how to manage them
- **Tax Risks Management in Private & Public Sectors and NGO's**
  - Participants will learn:
    - ✓ The Risks/Exposures
    - ✓ How to manage TRA Tax Audits, Assessments, Objections and Appeals
- **VAT**
  - ✓ Managing VAT audits
  - ✓ Addressing VAT Refund: Procedures and Challenges
  - ✓ VAT Exemptions: Procedures and Challenges
  - ✓ VAT Adjustments
  - ✓ VAT Apportionments methods



# BOARD AND COMMITTEE MEMBERS AND MANAGEMENT SEMINAR

The seminar enhances skills in performance evaluation, risk management, sustainability reporting, strategic evaluation, succession plan, tax and compliance with international standards like IAS and IPSAS..



Trainings



Slots Calendar

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
16 <sup>th</sup> – 21 <sup>st</sup> February 2026	Michezani Mall - Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar
18 <sup>th</sup> – 23 <sup>rd</sup> May 2026	Gold Crest Hotel – Mwanza	TZS 990,000	Zanzibar Tour	Add to Calendar
28 <sup>th</sup> September–3 <sup>rd</sup> October 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar
23 <sup>rd</sup> – 28 <sup>th</sup> November 2026	Nashera Hotel Morogoro	TZS 750,000	N/A	Add to Calendar



## Topics Covered

### 1. PERFORMANCE EVALUATION OF BOARD & COMMITTEE

- Board and Committee Composition & Structure
- Strategic Oversight and Direction
- Governance and Compliance
- Financial Oversight
- Risk Management

### 1. ROLE OF BOARD AND COMMITTEE MEMBERS

- Role of Board Members
- Role of Audit and Risk Committee
- Role of Finance and Planning Committee
- Role of Remuneration and Compensation Committee
- Role of Sustainability Committee

### 3. RISK MANAGEMENT IN PUBLIC AND PRIVATE SECTOR

- Introduction to Risk Management
- A Comprehensive Overview of Risks
- How to Undertake Risk Assessment
- Preparation and Update of Risk Register
- Managing Cyber Security Risks

### SUSTAINABILITY REPORTING

- Introduction to ESG
- ESG Model /Standards
- Local laws, regulations & standards on sustainability reporting in Tanzania
- Deciding Material Topics
- ESG Metrics
- Disclosure in Financial Statement
- Case studies and implementation guidance





### 4. PREPARATION AND REVIEW OF STRATEGIC PLAN

- Introduction to Strategic Planning
- Situational Analysis
- Strategic Direction and Goals
- Strategy Implementation Planning
- Monitoring, Evaluation, and Review
- Governance and Participation

### 5. PREPARATION OF SUCCESSION PLAN

- Introduction to Succession Planning
- Succession Planning Framework
- Identification of Key Positions
- Talent Identification and Development
- Succession Plan Implementation
- Monitoring and Evaluation
- Governance and Communication

### 6. PREPARATION AND REVIEW OF ACCOUNTING MANUAL

- Introduction to Accounting Manuals
- Structure and Components of an Accounting Manual
- Accounting Policies and Principles
- Procedures and Controls
- Chart of Accounts (COA)
- Financial Reporting and Record-Keeping

### 7. TAX PLANNING AND TAX RISKS MANAGEMENT

### 8. OVERVIEW OF IPSAS & IFRS

- Overview of all IPSAS & IFRS
- IPSAS & IFRS Updates





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
23th – 27th February 2026	Nashera Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar
20th – 25th April 2026	Michezani Mall –Zanzibar	TZS 990,000	Zanzibar tour	Add to Calendar
17th – 22nd August 2026	Michezani Mall –Zanzibar	TZS 990,000	Zanzibar tour	Add to Calendar
21st – 25th September 2026	Nashera Hotel - Morogoro	TZS 750,000	N/A	Add to Calendar



## Topics Covered

### 1. TAX

- **Tax Planning Strategies**

- **Transfer Pricing**

- ✓ The law and regulations
- ✓ Transfer Pricing documentation
- ✓ Managing TRA Transfer Pricing audits

- **Tax Exemptions and Incentives available in Tanzania's Tax Laws**

- **IAS 12 Income Tax**

- ✓ Tax Computation and Return Filing
- ✓ Deferred Tax Computation

- **Withholding Tax:**

- ✓ Participants will understand:
- ✓ The challenges of Withholding Tax on services, interest, royalties etc. for Banks, NGO's, Public and Private sector entities
- ✓ Decided cases on Withholding Tax

- **Tax Audit, Tax Assessment, Objections and Appeals**

- **Tanzania Finance Act ,2025 and Implications**

- **Taxes applicable to the Public & Private sector entities in Tanzania**

- Participants will understand:

- ✓ The taxes applicable in their entities, related tax risks and how to manage them

- **Tax Risks Management in Private & Public Sectors and NGO's**

- Participants will learn:

- ✓ The Risks/Exposures
- ✓ How to manage TRA Tax Audits, Assessments, Objections and Appeals

- **VAT Refunds**

- Participants will learn:

- ✓ How to Handle Refund Applications
- ✓ Addressing VAT Refund Challenges






## 2. ACCOUNTING

- **The use of Artificial Intelligence, Machines, Learning, Block Chain and Cloud Accounting in Financial Reporting and Accounting**
- **Introduction to Accounting Software (QuickBooks, Sage, and ERP System)**
  - ✓ Participants will learn: How to prepare a budget for their organizations
- **Financial Statements**
  - Participants will learn:
    - ✓ How to prepare financial statements
    - ✓ Interpretation of financial statements
- **Cash Management**
  - Participants will learn:
    - ✓ Cash Management
    - ✓ Cash regulations and compliance
    - ✓ Communication Skills

- **Payroll and Human Resource Management**
  - ✓ Participants will learn:
    - ✓ Payroll risks and management of the risks
    - ✓ Regulations and Compliance including tax management
    - ✓ Technology
- **Accounts Payable and Accounts Receivable Management**
  - Participants will learn:
    - ✓ Strategies for managing and optimizing accounts payable and receivables
    - ✓ Key controls a
- **Fixed Assets Management**
  - Participants will learn:
    - ✓ Assets verification and valuation
    - ✓ Preparation of Fixed Assets Register
    - ✓ Transforming Manual Fixed Assets Register to Computerized Register
    - ✓ Accounting for fixed assets
    - ✓ Management of fixed assets, challenges and solutions





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
2 <sup>nd</sup> – 7 <sup>th</sup> March 2026	Gold Crest Hotel – Mwanza	TZS 990,000	Serengeti Tour	Add to Calendar 

## Topics Covered

### 1. Advanced Excel

- Understand and customize the Excel User Interface
- Efficiently navigating and manipulating worksheets & workbooks
- Key/Common excel shortcuts
- Application of Conditional Formatting
- Data protection and encryptions
- Data validation techniques
- Data analysis and summarization with pivot tables
- Advanced Excel functions for Accounting, Auditing and other daily tasks
- Lookup & Reference functions
- Logical functions
- Date functions



- Text Functions
- Mathematical functions
- Financial Functions
- Power Query basics
- Automation of repetitive tasks (Macros)

### 2. Power BI

- Power BI Fundamentals
  - Understanding BI concepts
  - Importing data from Excel/CSV/databases
  - Data transformation with Power Query
- Visualization & Reporting
  - Designing effective dashboards (for finance & risk reporting)





### 3. Sustainability Reporting

- Introduction to ESG
- ESG Model /Standards
- Local laws, regulations & standards on sustainability reporting in Tanzania
- Deciding Material Topics
- ESG Metrics
- Disclosure in Financial Statement
- Case studies and implementation guidance



# YEAR END FINANCIAL REPORTING, SUSTAINABILITY REPORTING, ADVANCED EXCEL AND TAX SEMINAR

The seminar aims to enhance participants' expertise in advanced Excel, IPSAS, IFRS, financial reporting, sustainability reporting, taxation, and related compliance challenges.



Trainings



Slots Calendar

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
23 <sup>rd</sup> to 27 <sup>th</sup> March 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar
11 <sup>th</sup> – 16 <sup>th</sup> May 2026	Gold Crest Hotel - Mwanza	TZS 990,000	Serengeti Tour	Add to Calendar
08 <sup>th</sup> – 13 <sup>th</sup> June 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
15 <sup>th</sup> – 20 <sup>th</sup> June 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
29 <sup>th</sup> June – 4 <sup>th</sup> July 2026	Nashera Hotel - Morogoro	TZS 750,000	N/A	Add to Calendar
07 <sup>th</sup> – 12 <sup>th</sup> September 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
19 <sup>th</sup> - 24 <sup>th</sup> October 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
16 <sup>th</sup> – 21 <sup>st</sup> November 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
14 <sup>th</sup> – 19 <sup>th</sup> December 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar





Available slots >

Mar 23 - 27

May 11 - 16

Jun 08 - 13

Jun 15 - 20

Jun 29 - Jul 4

Sep 07 - 12

Oct 19 - 24

Nov 02 - 07

Nov 16 - 21

Dec 14 - 19

## Topics Covered

- **Practical Advanced Excel**
  - ✓ Overview of excel tools for Accounting
  - ✓ Excel Accounting tools for reconciliation
- **TFRS 1: The Report by Those Charged with Governance**
- **IPSAS and IFRS Updates**
- **Newly Issued Standards (Practical Application)**
  - ✓ IPSAS 41 Leases
  - ✓ IPSAS 42 Social Benefits
  - ✓ IPSAS 44 Non-Current Assets Held for Sale and Discontinued Operations
  - ✓ IPSAS 45 Property, Plant and Equipment
  - ✓ IPSAS 46 Measurement
  - ✓ IPSAS 47 Revenue
  - ✓ IPSAS 48 Transfer Expenses
- ✓ IPSAS 49 Retirement Benefit Plans
- ✓ Other IPSAS Updates
- ✓ IFRS 18 Presentation and Disclosure in Financial Statements
- ✓ IFRS 19 Subsidiaries without Public Accountability
- ✓ Other IFRS Updates
- **Sustainability Reporting**
  - ✓ Introduction to ESG
  - ✓ ESG Model /Standards
  - ✓ Local laws, regulations & standards on sustainability reporting in Tanzania
  - ✓ Deciding Material Topics
  - ✓ ESG Metrics
  - ✓ Disclosure in Financial Statement
  - ✓ Case studies and implementation guidance





Available slots >

Mar 23 - 27

May 11 - 16

Jun 08 - 13

Jun 15 - 20

Jun 29 - Jul 4

Sep 07 - 12

Oct 19 - 24

Nov 02 - 07

Nov 16 - 21

Dec 14 - 19

Topics Covered

## ➤ Year End Financial Reporting & Disclosure (IPSAS FINANCIAL REPORTING)

- IPSAS 1 Presentation of Financial Statements
  - ✓ Required financial statements
  - ✓ Structure & Content
- IPSAS 2 Cash Flow Statements
  - ✓ Cash and cash equivalents
  - ✓ Operating, investing and financing activities
- IPSAS 3 Accounting Policies, Changes in Accounting Estimates and Errors
  - ✓ Changes in accounting estimates
  - ✓ Changes in accounting policies
  - ✓ Correction of fundamental errors
- IPSAS 35 Consolidated Financial Statements- Accounting for Controlled Entities
  - ✓ Participants will understand:
    - ❖ How to prepare financial statements under IPSAS and address related challenges.
    - ❖ Migrate to IPSAS from IFRS/Cash basis and challenges

## ➤ Year End Financial Reporting & Disclosure (IFRS FINANCIAL REPORTING)

- Introduction to IFRS
- IFRSs for preparation of financial statements
  - ✓ Presentation of Financial Statements (IAS 1)
  - ✓ Statement of Cash Flow (IAS 7)
  - ✓ Changes in accounting policies estimates and errors (IAS 8)
  - ✓ Events after reporting period (IAS 10)
  - ✓ Interim financial reports (IAS 34)
- **IPSAS 23: Revenue from Non-Exchange Transactions**
- **IPSAS 9: Revenue from Exchange Transactions**
- **IFRS 15: Revenue from contracts with customers**



# YEAR END FINANCIAL REPORTING, SUSTAINABILITY REPORTING, ADVANCED EXCEL AND TAX SEMINAR

The seminar aims to enhance participants' expertise in advanced Excel, IPSAS, IFRS, financial reporting, sustainability reporting, taxation, and related compliance challenges.



Trainings



Available slots >

Mar 23 - 27

May 11 - 16

Jun 08 - 13

Jun 15 - 20

Jun 29 - Jul 4

Sep 07 - 12

Oct 19 - 24

Nov 02 - 07

Nov 16 - 21

Dec 14 - 19

## Topics Covered

### ➤ Non-current Assets

- IPSAS 17 Property, Plant and Equipment
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Depreciation
  - ✓ Treatment of infrastructure and heritage assets
- IPSAS 16 Investment Property
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Transitional provisions for initial adoption
- IPSAS 31 Intangible Assets
  - ✓ Identifying relevant intangible assets and their initial recognition Measurement
  - ✓ IPSAS 41 Financial Instrument

### ➤ Tax Updates: The Finance Act 2025 and Tax Implications to your Entity

### ➤ Taxes applicable to the Public & Private sector entities in Tanzania including Updates

#### • Participants will understand:

- ✓ The taxes applicable in their entities, related tax risks and how to manage them

### ➤ Taxes applicable in Zanzibar including Updates

#### • Participants will understand:

- ✓ The taxes applicable in Zanzibar, tax risks and how to manage them

### ➤ Withholding Tax:

#### • Participants will understand:

- ✓ The challenges of Withholding Tax on services, interest, royalties etc. for Banks, NGO's, Public and Private sector entities
- ✓ Decided cases on Withholding Tax





Available slots >

Mar 23 - 27

May 11 - 16

Jun 08 - 13

Jun 15 - 20

Jun 29 - Jul 4

Sep 7 - 12

Oct 19 - 24

Nov 02 - 07

Dec 14 - 19

Nov 16 - 21

## Topics Covered

- **Tax Audit, Tax Assessment, Objections and Appeals**
  - **Participants will learn:**
    - ✓ The Risks/Exposures
    - ✓ How to manage TRA Tax Audits, Assessments, Objections and Appeals
  - **VAT Refund**
    - **Participants will learn:**
      - ✓ How to Handle Refund Applications
      - ✓ Addressing VAT Refund Challenges
    - **Key Accounting and Tax Matters to consider when preparing the 2025 Financial Statements**





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
4th - 08th May 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar



## Topics Covered

### VAT

- Overview of the VAT Act, CAP 148
- Key section of the VAT Act, CAP 148 including:
  - VAT Exemptions: Procedures and Challenges
  - VAT Refunds: Procedures and Challenges
  - Adjustments
  - VAT Apportionments methods
  - Other VAT Act Sections
- VAT Risk Areas
- Recently Decided Cases on VAT
- Practical VAT Questions and Answers Session

### INCOME TAX

- Overview of the Key Sections of the Tanzania Income Tax Act, CAP 332
- Withholding Tax: Addressing the practical challenges
- Transfer Pricing: Key Issues, Risks and Transfer Pricing Documentation
- Taxation of Non-Governmental Organizations (Exemptions, Refunds, Charitable Status, Corporate Tax etc.)

- Taxes on Employment Income for Private and Public Sector entity
- Taxation of Permanent Establishments (Branches and Others)
- Income Tax Computation and Return Preparation: Addressing Practical Challenges

### TAX ADMINISTRATION

- Overview of the Tax Administration Act, CAP 348
- Key Section of Tax Administration Act, CAP 348 including:
  - Private and Class Ruling
  - Maintenance of documents
  - Tax returns
  - Disclosure of information on contracted services
  - Tax audit and investigation
  - Dispute Resolution
  - Extension of time for paying tax
  - Remission of interest and penalties
  - Application for tax refund





Trainings



Slots Calendar

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
10th - 15th August 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar



## Topics Covered

- **Introduction to IFRS**
- **IFRS Updates**
  - IFRS 18 Presentation and Disclosure in Financial Statements
  - IFRS 19 Subsidiaries without Public Accountability: Disclosures
- **Revenue Recognition**
  - Revenue from contracts with customers (IFRS 15)
- **Lease (IFRS 16)**
- **Insurance Contracts (IFRS17)**
- **IFRSs for preparation of financial statements**
  - Presentation of Financial Statements (IAS 1)
  - Statement of Cash Flow (IAS 7)
  - Changes in accounting policies estimates and errors (IAS 8)
  - Events after reporting period (IAS 10)
  - Operating segment (IFRS 8)
  - Related party disclosure (IAS 24)
  - Earnings per share (IAS 33)
  - Interim financial reports (IAS 34)
  - Discontinued operations (IFRS 5)
- **Assets**
  - Inventory (IAS 2)
  - Property, plant and equipment (IAS 16)
  - Borrowing Costs (IAS 23)
  - Intangible assets (IAS 38)
  - Investment property (IAS 40)
  - Impairment of assets (IAS 36)
  - Non-Current assets held for sale (IFRS 5)
- **Liabilities and Expenses & Updates**
  - Employment benefits (IAS 19)
  - Provision, Contingent liabilities and Contingent assets (IAS 37)
  - Share-based payment (IFRS 2)
- **Financial Instruments**
  - Financial assets and liabilities, hedging and derivatives (IFRS 9)
  - Financial Instruments disclosures (IFRS 7)
- **Income Taxes**
  - Income taxes (IAS 12)





➤ **Foreign Currency matters**

- The effect of change in foreign exchange rates (IAS 21)

➤ **Business Combination, Consolidation, Associates & Joint Arrangements**

- Business Combination (IFRS 3)
- Consolidated Financial Statements (IFRS 10)
- Separate Financial statements (IAS 27)
- Investments in Associates and Joint ventures (IAS 28)
- Joint Arrangements (IFRS 11)
- Disclosure of Interest in other entities (IFRS12)

➤ **Special Areas**

- Accounting for government grants and disclosure of government assistance (IAS 20)
- Accounting and reporting by retirement benefits plans (IAS 26)
- Financial reporting in hyperinflationary economies (IAS 29)

➤ **IFRS 1 “The report by those charged with governance”**





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
17th – 21st August 2026	Morena Hotel – Morogoro	TZS 750,000	N/A	Add to Calendar
7th – 11th September 2026	Morena Hotel - Morogoro	TZS 750,000	N/A	Add to Calendar
14th – 18th September 2026	Nashera Hotel - Morogoro	TZS 750,000	N/A	Add to Calendar



## Topics Covered

### 1. SUSTAINABILITY REPORTING

- Introduction to ESG
- ESG Model /Standards
- Local laws, regulations & standards on sustainability reporting in Tanzania
- Deciding Material Topics
- ESG Metrics
- Disclosure in Financial Statement
- Case studies and implementation guidance

### 2. ACCOUNTING

- **IPSAS & IFRS Updates**
- **IPSAS Updates**
  - ✓ IPSAS 45 Property, Plant and Equipment
  - ✓ IPSAS 46 Measurement
  - ✓ IPSAS 47 Revenue
  - ✓ IPSAS 48 Transfer Expenses
  - ✓ IPSAS 49 Retirement Benefit Plans
  - ✓ IPSAS 50 Exploration for and Evaluation of Mineral Resources

### ➤ **IFRS Updates**

- ✓ IFRS 18 Presentation and Disclosure in Financial Statements
- ✓ IFRS 19 Subsidiaries without Public Accountability: Disclosures
- ✓ Other Updates

### ➤ **Practical Application of:**

- ✓ IPSAS 41 Financial Instruments
- ✓ IPSAS 43 Leases

### ➤ **Introduction to Accounting Software (Quick Books, Sage and EPR System)**

- Participants will learn:
- ✓ How to prepare a budget for their organizations

### ➤ **Financial Statements Preparations**

- Participants will learn:
- ✓ How to prepare financial statements
  - ✓ Interpretation of financial statements





- **Cash Management**
- Participants will learn:
  - ✓ Cash Management
  - ✓ Cash regulations and compliance
  - ✓ Communication Skills
- **Payroll and Human Resource Management**
- Participants will learn:
  - ✓ Payroll risks and management of the risks
  - ✓ Regulations and Compliance including tax management
  - ✓ Technology
- **Accounts Payable and Accounts Receivable Management**
- Participants will learn:
  - ✓ Strategies for managing and optimizing accounts payable and receivables
  - ✓ Key controls

- **Fixed Assets Management**  
Participants will learn:
  - ✓ Assets verification and valuation
  - ✓ Preparation of Fixed Assets Register
  - ✓ Transforming Manual Fixed Assets Register to Computerized Register
  - ✓ Accounting for fixed assets
  - ✓ Management of fixed assets, challenges and solutions
- 3. **TAX**
  - **Finance Act, 2025 and Tax Implication to your Organisation**
  - **Tax Planning Strategies**
  - **Transfer Pricing**
    - ✓ The law and regulations
    - ✓ Transfer Pricing documentation
    - ✓ Managing TRA Transfer Pricing audits
  - **Tax Exemptions and Incentives available in Tanzania's Tax Laws**
  - **IAS 12 Income Tax**
    - ✓ Tax Computation and Return Filing
    - ✓ Deferred Tax Computation





- **Withholding Tax:**
- Participants will understand:
  - ✓ The challenges of Withholding Tax on services, interest, royalties etc. for Banks, NGO's, Public and Private sector entities
  - ✓ Decided cases on Withholding Tax
- **Taxes applicable to the Public & Private sector entities in Tanzania**
- Participants will understand:
  - ✓ The taxes applicable in their entities, related tax risks and how to manage them
- **Tax Audit, Tax Assessment, Objections and Appeals**
- **Tax Risks Management in Private & Public Sectors and NGO's**
- Participants will learn:
  - ✓ The Risks/Exposures
  - ✓ How to manage TRA Tax Audits, Assessments, Objections and Appeals
- **VAT Refunds**
- Participants will learn:
  - ✓ How to Handle Refund Applications
  - ✓ Addressing VAT Refund Challenges





Trainings



Slots Calendar

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
9 <sup>th</sup> -14 <sup>th</sup> March 2026	Michezani Mall- Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar
14 <sup>th</sup> – 18 <sup>th</sup> September 2026	Auditax House – Dar es salaam	TZS 750,000	N/A	Add to Calendar



## ➤ Risk Management for NGOs, Trusts and Associations in Tanzania

- Introduction to Risk Management for NGOs, Trusts and Associations
- A Comprehensive Overview of Risks facing NGOs, Trusts and Associations
- How to Undertake Risk Assessment
- Preparation and Update of Risk Register
- Managing Cyber Security Risks for NGOs, Trusts and Associations

## ➤ Tax

- Taxes applicable to NGOs, Trusts and Associations in Tanzania
- Management of Tax Risks in NGOs, Trusts and Associations
- Managing TRA Tax Audits
- Techniques for Responding to Audit Findings, Assessments, Objections and Appeals
- Application of Charitable Status Ruling: Challenges and Solutions
- VAT Refunds for Donor Funded Projects and NGOs
- Withholding Taxes applicable to NGOs

## ➤ Internal Audit

- Global Internal Audit Standards 2024
- Improving Internal Audit Units/Department in NGOs, Trusts and Associations

## ➤ Human Resources Management in NGOs, Trusts and Associations

- Key provisions of the Employment and Labour Relations Act 2004 applicable to NGOs, Trusts and Associations
- Payroll Risks Management for Residents and Non-Residents
- Key Policies to have in place for NGOs, Trusts and Associations

## ➤ IPSAS for NGO'S and Public Sector

- Presentation of Financial Statements (Practical approach)
- IPSAS updates



Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
5th – 9th October 2026	Morena Hotel - Morogoro	TZS 750,000	N/A	<a href="#">Add to Calendar</a>
26th – 31st October 2026	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	<a href="#">Add to Calendar</a>



## Topics Covered

### 1. AUDIT

- **How to Manage CAG Audits.**
  - ✓ Common Issues in CAG Audits
  - ✓ How to respond and address CAG audit findings.

### 1. TAX

- **New Finance Act, and Tax Implication to your Organisation**

**Participants will understand:**

- ✓ New VAT Withholding Mechanism (Goods & Services)
- ✓ Objection to tax decision and Decisions on Objections

- **Taxes applicable to the Public & Private sector entities in Tanzania including Updates**

- ✓ The taxes applicable in their entities, related tax risks and how to manage them

- **Taxes applicable in Zanzibar including Updates**

- ✓ The taxes applicable in Zanzibar, tax risks and how to manage them

- **Other Tax Updates**





### 1. FINANCIAL REPORTING

#### ➤ Year End Financial Reporting & Disclosure

##### (IPSAS FINANCIAL REPORTING)

- IPSAS 1 Presentation of Financial Statements
  - ✓ Required financial statements
  - ✓ Structure & Content
- IPSAS 2 Cash Flow Statements
  - ✓ Cash and cash equivalents
  - ✓ Operating, investing and financing activities
- IPSAS 3 Accounting Policies, Changes in Accounting Estimates and Errors
  - ✓ Changes in accounting estimates
  - ✓ Changes in accounting policies
  - ✓ Correction of fundamental errors
- IPSAS 35 Consolidated Financial Statements- Accounting for Controlled Entities
  - ✓ How to prepare financial statements under IPSAS and address related challenges.
  - ✓ Migrate to IPSAS from IFRS/Cash basis and challenges

#### ➤ Year End Financial Reporting & Disclosure (IFRS FINANCIAL REPORTING)

- Introduction to IFRS
- IFRSs for preparation of financial statements
  - ✓ Presentation of Financial Statements (IAS 1)
  - ✓ Statement of Cash Flow (IAS 7)
  - ✓ Changes in accounting policies estimates and errors (IAS 8)
  - ✓ Events after reporting period (IAS 10)
  - ✓ Interim financial reports (IAS 34)
- **IPSAS 23: Revenue from Non-Exchange Transactions**
- **IPSAS 9: Revenue from Exchange Transactions**
- **IFRS 15: Revenue from contracts with customers**





### ➤ Non-current Assets

- IPSAS 45 Property, Plant and Equipment
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Depreciation
  - ✓ Treatment of infrastructure and heritage assets
- IPSAS 16 Investment Property
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Transitional provisions for initial adoption
- IPSAS 41 Financial Instrument

### ➤ IPSAS and IFRS Updates

### Newly Issued Standards (Practical Application)

- ✓ IPSAS 41 Leases
- ✓ IPSAS 42 Social Benefits
- ✓ IPSAS 44 Non-Current Assets Held for Sale and Discontinued Operations
- ✓ IPSAS 45 Property, Plant and Equipment
- ✓ IPSAS 46 Measurement
- ✓ IPSAS 47 Revenue
- ✓ IPSAS 48 Transfer Expenses
- ✓ IPSAS 49 Retirement Benefit Plans
- ✓ Other IPSAS Updates
- ✓ IFRS 18 Presentation and Disclosure in Financial Statements
- ✓ IFRS 19 Subsidiaries without Public Accountability
- ✓ Other IFRS Updates



# Slots Calendar

# Annual Timeline



Trainings



January						
S	M	T	W	T	F	S
				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

February						
S	M	T	W	T	F	S
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

March						
S	M	T	W	T	F	S
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						
S	M	T	W	T	F	S
			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		

May						
S	M	T	W	T	F	S
				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						

June						
S	M	T	W	T	F	S
	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				

July						
S	M	T	W	T	F	S
			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	

August						
S	M	T	W	T	F	S
						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					

September						
S	M	T	W	T	F	S
		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						
S	M	T	W	T	F	S
				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

November						
S	M	T	W	T	F	S
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					

December '26						
S	M	T	W	T	F	S
		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		

\*\*Click on the dates for Programme description

