

AUDITAX INTERNATIONAL TRAINING SCHEDULE

2025



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



**For enquiries and
registration, please contact:**

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Training Programmes



COMPREHENSIVE IPSAS AND FINANCIAL REPORTING SEMINAR
FOR PUBLIC SECTOR & NGOs

FIXED ASSETS, INVENTORY MANAGEMENT AND PROCUREMENT

SUSTAINABILITY/ESG REPORTING AND COMPREHENSIVE IFRS

REGULATORY COMPLIANCE

TAX AND ACCOUNTING

SUSTAINABILITY/ESG REPORTING & LEADERSHIP, TAX AND
ACCOUNTING

FIXED ASSETS AND INVENTORY MANAGEMENT

YEAR END FINANCIAL REPORTING, ADVANCED EXCEL AND TAX

PRACTICAL VAT, INCOME TAX AND TAX ADMINISTRATION ACT

COMPREHENSIVE IFRS

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

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.

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
21st - 26th July 2025	Morena Hotel – Morogoro	TZS 900,000	Mikumi Tour	Add to Calendar



Topics Covered

- **Practical Advanced Excel and Power BI**

 - ✓ Overview of excel tools for Accounting and Introduction to Power BI
 - ✓ 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**

 - ✓ ESG (Environmental, Social and Governance) Reporting
 - ✓ IFRS S1: General Requirements for Disclosure of Sustainability related Financial Information
 - ✓ IFRS S2: Climate-related Disclosures



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 >

July 21 - 26

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 >

Jul 21 - 26

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



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 >

Jul 21 - 26

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 2024 Financial Statements**





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
28th July – 2nd August 2025	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar



Topics Covered

1. TAXES APPLICABLE TO THE PUBLIC AND PRIVATE SECTOR ENTITIES IN TANZANIA & ZANZIBAR

2. TAX UPDATES

- Tanzania Finance Act ,2025 and Implications
- Zanzibar Finance Act, 2025 and its Implications
- International Tax Updates

3. DIGITAL TAXATION AUDITING TECHNIQUES

4. MANAGING VAT AUDITS

- VAT Tax audits of construction sector
- VAT Refunds: Procedures and Challenges

- VAT Exemptions: Procedures and Challenges
- VAT Adjustments
- VAT Apportionments methods

4. MANAGING TRA & ZRA AUDITING, ASSESSMENTS AND TAX DISPUTES

- Tax Audit Techniques
- Stock
- Revenue
- Payroll
- Construction contracts



Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
11th - 16th August 2025	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)

➤ TFRS 1 “The report by those charged with governance”



PRACTICAL YEAR END FINANCIAL REPORTING, ADVANCED EXCEL AND TAX SEMINAR

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

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
08th – 13th September 2025	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
03rd – 08th November 2025	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
17th – 22nd November 2025	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
08th – 13th December 2025	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar
15th – 20th December 2025	Corridor Springs Hotel - Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar



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**



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Trainings



Available slots >

Sep 08 - 13

Nov 17 - 22

Nov 03 - 08

Dec 08 - 13

Dec 15 - 20

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

➤ IPSAS and IFRS Updates

- Newly Issued Standards
- 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
- IFRS Updates`



PRACTICAL YEAR END FINANCIAL REPORTING, ADVANCED EXCEL AND TAX SEMINAR

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Trainings



Available slots >

Sep 08 - 13

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Topics Covered

- **Year End Financial Reporting & Disclosure (IFRS FINANCIAL REPORTING)**
 - Introduction to IFRS
 - IFRSs for preparation of financial statements
 - ✓ Presentation of Financial Statements (IAS 1)
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- **IPSAS 23: Revenue from Non-Exchange Transactions**
- **IPSAS 9: Revenue from Exchange Transactions**
- **IFRS 15: Revenue from contracts with customers**

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



PRACTICAL YEAR END FINANCIAL REPORTING, ADVANCED EXCEL AND TAX SEMINAR

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



Trainings



Available slots >

Sep 08 - 13

Nov 03 - 08

Nov 17 - 22

Dec 08 - 13

Dec 15 - 20

Topics Covered

- **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
- **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 2024 Financial Statements**



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

Strengthening organizations in Tanzania with practical strategies for managing risk, tax, audits, HR, and IPSAS financial practices effectively.

 Trainings

 Slots Calendar

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
15th - 19th September 2025	Auditax House – Dar es salaam	TZS 750,000	N/A	Add to Calendar



Topics Covered

➤ 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

➤ 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



SUSTAINABILITY/ESG REPORTING, TAX AND ACCOUNTING

The seminar aims to enhance participants' knowledge in Sustainability Reporting, tax planning, risk management, accounting innovations, financial reporting, compliance, and efficient resource management for both public and private sectors.

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
18th - 22nd August 2025	Stella Maris Hotel - Bagamoyo	TZS 750,000	N/A	Add to Calendar
8th – 12th September 2025	Stella Maris Hotel - Bagamoyo	TZS 750,000	N/A	Add to Calendar
15th – 20th September 2025	Nashera Hotel - Morogoro	TZS 900,000	Mikumi Tour	Add to Calendar



Topics Covered

1. SUSTAINABILITY REPORTING

- Participants will understand:
 - ✓ ESG (Environmental, Social & Governance) Reporting
 - ✓ IFRS - S1: General Requirements for Disclosure of Sustainability-related Financial Information
 - ✓ IFRS- S2: Climate- related Disclosures
 - ✓ Practical Examples of IFRS S1 & IFRS S2 Reporting

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 organisations
- **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





Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
22nd – 26th September 2025	Stella Maris Hotel - Bagamoyo	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**
- **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



SUSTAINABILITY/ESG REPORTING & LEADERSHIP, TAX AND ACCOUNTING

A comprehensive seminar that will equip accountants with leadership, advanced technical skills, IFRS/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
10th - 15th November 2025	Spice Tree - Zanzibar	TZS 990,000	Zanzibar Tour	Add to Calendar
Topics Covered				



➤ Leadership Skills for Accountants

- Presentation and Communication skills
- Team Management
- Managing Change
- Strategic Decision Making
- Emotional Intelligence

➤ Sustainability Reporting and ESG Highlights

➤ Mastering Advanced Excel and Modelling

➤ Practical Application of AI (Artificial Intelligence) in Finance

➤ IFRS Updates

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

➤ IPSAS Updates

- IPSAS 41 Financial Instruments: Practical Application
- IPSAS 42 Social Benefits
- IPSAS 46 Measurement
- IPSAS 48 Transfer Expenses
- IPSAS 49 Retirement Benefit Plans: Practical Application
- IPSAS 50 Exploration for and Evaluation of Mineral Resources

➤ Taxation

- Finance Act, 2025 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



FIXED ASSETS AND INVENTORY MANAGEMENT SEMINAR

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



Trainings



Slots Calendar

Date

Venue

Participation Fee

Perks

**All fees are VAT Inclusive

10th – 15th November 2025

Nashera Hotel - Morogoro

TZS 900,000

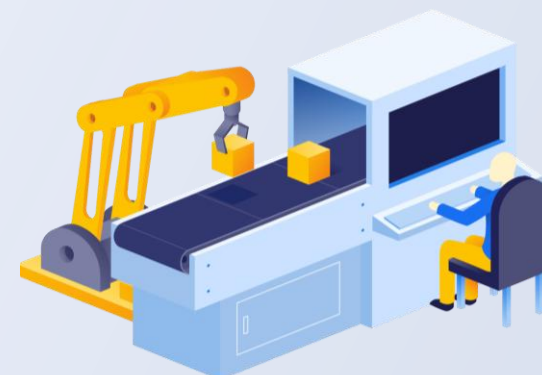
Mikumi Tour

Add to Calendar



Topics Covered

- Fixed Assets Management in the Public and Private Sectors
- Preparation of Fixed Assets Register and challenges involved.
- 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
- Transforming manual fixed assets register into computerized Fixed Assets Register.
- Performing reconciliation between assets verified against assets existing in the Fixed Assets Register
- How to Undertake Stock Count
- Inventory Management
- IAS 2 Inventory & IPSAS 12 Inventory
- Procedures for Procurement of Fixed Assets and Inventories
- Procedures in Public Sector



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.

Date	Venue	Participation Fee	Perks	**All fees are VAT Inclusive
1st - 6th December 2025	Corridor Springs Hotel – Arusha	TZS 950,000	Ngorongoro Tour	Add to Calendar



Topics Covered

- **Practical Advanced Excel and Power BI**

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

➤ **Practical Application of AI (Artificial Intelligence) in Finance**

➤ **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
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 - ✓ Other IPSAS Updates
 - ✓ IFRS 18 Presentation and Disclosure in Financial Statements
 - ✓ IFRS 19 Subsidiaries without Public Accountability
 - ✓ Other IFRS Updates

➤ **Sustainability Reporting**

 - ✓ ESG (Environmental, Social and Governance) Reporting
 - ✓ IFRS S1: General Requirements for Disclosure of Sustainability related Financial Information
 - ✓ IFRS S2: Climate-related Disclosures



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 >

Dec 1 - 6

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
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- IPSAS 3 Accounting Policies, Changes in Accounting Estimates and Errors
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 - ✓ 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)
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- **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 >

Dec 1 - 6

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



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

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Trainings



Available slots >

Dec 1 - 6

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 2024 Financial Statements**



Slots Calendar

Annual Timeline



January							February							March							April						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
		1	2	3	4	5						1	2						1	2		1	2	3	4	5	6
6	7	8	9	10	11	12	3	4	5	6	7	8	9	3	4	5	6	7	8	9	7	8	9	10	11	12	13
13	14	15	16	17	18	19	10	11	12	13	14	15	16	10	11	12	13	14	15	16	14	15	16	17	18	19	20
20	21	22	23	24	25	26	17	18	19	20	21	22	23	17	18	19	20	21	22	23	21	22	23	24	25	26	27
27	28	29	30	31			24	25	26	27	28			24	25	26	27	28	29	30	28	29	30				
														31													
May							June							July							August						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
			1	2	3	4							1		1	2	3	4	5	6					1	2	3
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	31
							30																				
September							October							November							December						
Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
1	2	3	4	5	6	7			1	2	3	4	5						1	2	1	2	3	4	5	6	7
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
29	30						27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				

**Click on the dates for Programme description

