



INVITATION TO A 5 DAY SUSTAINABILITY/ ESG REPORTING, ADVANCED EXCEL AND TAX SEMINAR WITH CPD HOURS TO BE HELD FROM 18TH TO 22ND JANUARY 2027 AT MORENA HOTEL- MOROGORO

Course introduction

The Seminar is meant for professionals in the Public and Private Sectors and NGOs including Chief Executive Officers, Director General, Chief Finance Officer, Chief Accountants, Heads of Finance Departments, Accountants, Assistant Accountants, Tax Officers, Internal Auditors, Chief/Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Finance Managers, Directors of Finance & Administration, Human Resource Officer, External Auditors and other interested parties. **Participants will be awarded training certificates and CPD hours.**

Topics to be covered and benefits of attending.

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, 2026 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

Fees and Payment

Fees and payment: **TZS 750,000 per person (VAT inclusive)**-including lunch. Payments should be through bank deposit to Account no: **0150303162800, CRDB Bank**, Account Name: **Auditax**
Confirmation: **Kindly confirm attendance** by calling +255 719 878 490 / +255 752 559 964 or Email: info@auditaxinternational.co.tz:

Download our New **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 organized by Auditax International.

Dr. Straton Makundi

Training Partner.