



## INVITATION TO A 5-DAY TAX AND ACCOUNTING SEMINAR WITH CPD HOURS TO BE HELD FROM 15<sup>TH</sup> TO 19<sup>TH</sup> FEBRUARY 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

#### 1. TAX

- New Finance Act, 2026 and Tax Implications
- Implications Understanding of the new TRA Integrated Domestic Revenue Administration System (IDRAS)
- Managing TRA Tax Audit and Tax Dispute Resolutions
- Tax Planning Strategies
- Transfer Pricing
  - The law and regulations
  - How to prepare 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 and Zanzibar
  - The taxes applicable in their entities, related tax risks and how to manage them
- Tax Risks Management in Private & Public Sectors and NGO's
  - The Risks/Exposures
  - How to manage TRA Tax Audits, Assessments, Objections and Appeals
- VAT Refunds
  - 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
- **Payroll Management**
  - Participants will learn:
  - Payroll risks and management of the risks
  - Regulations and Compliance including tax management
  - Technology in payroll
- **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

### 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 International  
Confirmation: **Kindly confirm** attendance by calling +255 719 878490 / +255 752 559964 or Email: [info@auditaxinternational.co.tz](mailto:info@auditaxinternational.co.tz):

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 organized by Auditax International.

**Dr. Straton Makundi**

**Training Partner.**