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25TH June 2024

INVITATION TO A 6 DAYS COMPREHENSIVE AND PRACTICAL TAX SEMINAR TO BE HELD AT CORRIDOR SPRINGS HOTEL – ARUSHA FROM 15TH TO 20TH JULY 2024 WITH ONE DAY NGORONGORO TOUR

Course introduction

As you begin the year, start by proper tax planning and understanding of taxes applicable to your business/sector so as you can minimize exposures/risks and maximize your profits.

The seminar is applicable to the following sectors i.e. Banking, Insurance and other financial services, telecoms, manufacturing, retail, NGOs, real estate, public sector entities, and will benefit tax and finance professionals entrusted with oversight over the tax function in their respective organisations.

Participants will be awarded training certificates and CPD Hours

Important topics below including tax planning opportunities and tax updates from recent changes applicable to your sector will be covered:

1. Tax Updates: The Finance Act 2024 and Tax Implications to your Entity
2. Tax Planning Opportunities in the Tanzania Tax Laws
3. Understanding Corporate income tax and withholding taxes
4. Understanding Employment taxes and statutory deductions
5. Understanding Value Added Tax and related tax risks
6. Transfer Pricing, Transfer Pricing Documentation and Handling of TRA Transfer Pricing Audits
7. Tax Disputes Resolutions: Managing TRA Audits, Objections and Appeals.
8. Customs duty: Understanding the Customs (Management and Tariff) Act CAP. 403 R.E. 2019
9. Excise duty: Understanding the Excise (Management and Tariff) Act, Cap 147, R.E 2019
10. Tax Questions and Answers Session

Fees and Payment

Fees and payment: TZS 900,000 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: Auditax House, 3rd Floor, Coca-Cola Road, Mikochoeni. Confirmation: Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 or Email: info@auditaxinternational.co.tz

Dr. Straton Makundi

Training Partner