



Head Office - Dar es Salaam: Auditax House, 3rd Floor | Coca-Cola Road
P.O. Box 77949, Dar es Salaam
M: +255 719 878490 | T: +255 22 212 692
Email: info@auditaxinternational.co.tz
Website: www.auditaxinternational.co.tz

INVITATION TO YOU AND YOUR STAFF ON A SIX (6 DAY) IFRS, ADVANCED EXCEL AND TAX SEMINAR WITH CPD HOURS TO BE HELD AT CORRIDOR SPRINGS HOTEL – ARUSHA FROM 16TH TO 21ST SEPTEMBER 2024 WITH ONE DAY NGORONGORO TOUR

Course introduction

The Seminar is meant the following sector i.e. Banking, Insurance and other financial services, telecoms, manufacturing, construction, retail, real estate, public sector entities, etc. including Heads of Finance, Finance Managers, Directors of Finance & Administration, Accountants, Assistant Accountants, Tax Officers, Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, External Auditors and other interested parties. **Participants will be awarded training certificates and 10 CPD hours.**

Topics to be covered

- Sustainability Reporting
- IFRS – S1: General Requirements for Disclosure of Sustainability-related Financial Information & S2: Climate-related Disclosures
- IFRS 17 (Insurance Contract)
- IFRS Updates
 - IFRS 18 (Presentation and Disclosure in Financial Statements)
 - IFRS 19 (Subsidiaries without Public Accountability: Disclosures)
- IFRS for Preparation of Financial Statements
 - IAS 1 (Presentation of Financial Statements)
 - IAS 7 (Statement of Cash Flows)
 - IAS 8 (Accounting Policies, Changes in Accounting Estimates and Errors)
 - IAS 10 (Events after the Reporting Period)
 - IAS 33 (Earnings per Share)
 - IAS 34 (Interim Financial Reporting)
 - IFRS 8 (Operating Segments)
- Financial Instruments
 - IAS 32 (Financial Instruments: Presentation)
 - Distinguishing between financial liabilities and equity transactions
 - Offsetting financial assets and financial liabilities
- IFRS 9 (Financial Instruments)
 - Classification and reclassification of financial instruments
 - Calculation of effective interest rates and application of the effective interest method under various scenarios



- Repossessed assets
- Loan fees and origination costs
- Financial guarantees and loan commitments
- Derecognition of financial instruments
- Application of the expected credit loss model
- Proposed updates to IFRS 9 Classification
- IAS 16 (Property, Plant and Equipment)
- IAS 23 (Borrowing Costs)
- IAS 38 (Intangible Assets)
- IAS 40 (Investment Property)
- IAS 36 (Impairment of Assets)
- Liabilities and Leases
 - IAS 37 (Provisions, Contingent Liabilities, and Contingent Assets)
 - IAS 19 (Employee Benefits)
 - IFRS 16 (Leases)
- Revenue
 - IFRS 15 (Revenue from Contracts with Customers)
- Advanced Excel
 - Introduction to Advanced Excel
 - Efficiently navigating and manipulating worksheets & workbooks
 - Key/Common excel shortcuts for accountants
 - Data protection and validation in excel
 - Data analysis and summarization with pivot tables
 - Advanced Excel functions
 - ✓ Lookup & reference functions
 - ✓ Logical functions
 - ✓ Date functions
 - ✓ Text Functions
 - ✓ Mathematical functions
- Taxes applicable to banks & financial institutions and other private & public sector entities (including Finance Act 2024 updates)
- Managing TRA Tax Audit, Tax Assessment, Objections and Appeals
 - Participants will learn:
 - ✓ The Risks/Exposures
 - ✓ How to manage TRA Tax Audits, Assessments, Objections and Appeals



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, Mikocheni. Confirmation: Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 or Email: info@auditaxinternational.co.tz

Dr. Straton Makundi

A handwritten signature in blue ink that reads 'Dr. Straton Makundi'.

Training Partner