



## **INVITATION TO A 5 DAY TAX AND ACCOUNTING SEMINAR WITH CPD HOURS TO BE HELD FROM 22<sup>ND</sup> TO 26<sup>TH</sup> SEPTEMBER 2025 AT STELLA MARIS HOTEL - BAGAMOYO**

---

### **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**

- **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
- **Tax Audit, Tax Assessment, Objections and Appeals**
- **Taxes applicable to the Public & Private sector entities in Tanzania**
  - ✓ 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)**
- **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**

- ✓ Strategies for managing and optimizing accounts payable and receivables
- ✓ Key controls

- **Fixed Assets Management**

- ✓ 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 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](mailto:info@auditaxinternational.co.tz):

**Dr. Straton Makundi**

**Training Partner.**



+255 719 878 490  
+255 22 212 0692  
P.O.Box 77949, Dar es salaam  
info@auditaxinternational.co.tz  
Auditax House, 3<sup>rd</sup> Floor  
Coca-Cola Road, Dar es salaam Tanzania