



INVITATION TO A 5 DAY SUSTAINABILITY / ESG REPORTING, TAX AND ACCOUNTING SEMINAR WITH CPD HOURS TO BE HELD FROM 8TH TO 12TH 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. SUSTAINABILITY REPORTING

- ESG (Environmental, Social & Governance) Reporting
- IFRS - S1: General Requirements for Disclosure of Sustainability-related Financial Information
- IFRS- S2: Climate- related Disclosures
- Practical Examples of IFRS S1 & IFRS S2 Reporting

2. ACCOUNTING

➤ IPSAS & IFRS Updates

➤ IPSAS Updates

- ✓ 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

➤ IFRS Updates

- ✓ IFRS 18 Presentation and Disclosure in Financial Statements
- ✓ IFRS 19 Subsidiaries without Public Accountability: Disclosures
- ✓ Other Updates

➤ Practical Application of:

- ✓ IPSAS 41 Financial Instruments
- ✓ IPSAS 43 Leases

➤ Introduction to Accounting Software (Quick Books, Sage and EPR System)

➤ Financial Statements Preparations

- ✓ How to prepare financial statements
- ✓ Interpretation of financial statements

➤ Cash Management

- ✓ Cash Management
- ✓ Cash regulations and compliance
- ✓ Communication Skills



➤ **Payroll and Human Resource Management**

- ✓ 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

3. 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**

➤ **AS 12 Income Tax**

- ✓ Tax Computation and Return Filing
- ✓ Deferred Tax Computation

➤ **Withholding Tax**

- ✓ 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**

- ✓ The taxes applicable in their entities, related tax risks and how to manage them

➤ **Tax Audit, Tax Assessment, Objections and Appeals**

➤ **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 Challenge



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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:

Dr. Straton Makundi

A handwritten signature in blue ink that reads 'Straton Makundi' with a stylized flourish at the end.

Training Partner.