



INVITATION TO A FIVE (5 DAY) PRACTICAL VAT, INCOME TAX AND TAX ADMINISTRATION ACT SEMINAR WITH CPD HOURS TO BE HELD FROM 04TH TO 08TH MAY 2026 AT MORENA HOTEL-MOROGORO

Course introduction

The Seminar is meant for professionals in the Public sector, NGOs and Private sector including Accountants, Assistant Accountants, Tax Officers, Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Heads of Finance, Finance Managers, Directors of Finance & Administration, External Auditors and other interested parties. **Participants will be awarded training certificates and 10 CPD hours.**

Topics to be covered

1. Understanding of the new TRA Integrated Domestic Revenue Administration System (IDRAS)

2. VAT

- ✓ Overview of the VAT Act, CAP 148
- ✓ Key section of the VAT Act, CAP 148 including:
 - VAT Exemptions: Procedures and Challenges
 - VAT Refunds: Procedures and Challenges
 - Adjustments
 - VAT Apportionments methods
 - Other VAT Act Sections
- ✓ VAT Risk Areas
- ✓ Recently Decides Cases on VAT
- ✓ Practical VAT Questions and Answers Session

3. INCOME TAX

- ✓ Overview of the Key Sections of the Tanzania Income Tax Act, CAP 332
- ✓ Withholding Tax: Addressing the practical challenges
- ✓ Transfer Pricing: Key Issues, Risks and Transfer Pricing Documentation
- ✓ Taxation of Non-Governmental Organizations (Exemptions, Refunds, Charitable Status, Corporate Tax etc.)
- ✓ Taxes on Employment Income for Private and Public Sector entity
- ✓ Taxation of Permanent Establishments (Branches and Others)
- ✓ Income Tax Computation and Return Preparation: Addressing Practical Challenges

4. TAX ADMINISTRATION ACT

- ✓ Overview of the Tax Administration Act, CAP 348
- ✓ Key Section of Tax Administration Act, CAP 348 including:
 - Private and Class Ruling
 - Maintenance of documents
 - Tax returns
 - Disclosure of information on contracted services
 - Tax audit and investigation
 - Dispute Resolution
 - Extension of time for paying tax
 - Remission of interest and penalties
 - Application for tax refund



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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 I +255 752 559964 or Email: info@auditaxinternational.co.tz:

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Dr. Straton Makundi

A handwritten signature in blue ink, reading 'Dr. Straton Makundi', enclosed in a rectangular box.

Training Partner