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Auditax House, 3<sup>rd</sup> Floor  
Coca-Cola Road, Dar es salaam Tanzania

## **INVITATION TO A SIX (6) DAY PRACTICAL TAX SEMINAR WITH CPD HOURS TO BE HELD AT CORRIDOR SPRING HOTEL-ARUSHA FROM 28<sup>TH</sup> JULY TO 2<sup>ND</sup> AUGUST 2025 WITH ONE DAY NGORONGORO TOUR**

### **Course introduction**

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

### **Topics to be covered**

#### **1. TAXES APPLICABLE TO THE PUBLIC AND PRIVATE SECTOR ENTITIES IN TANZANIA & ZANZIBAR**

#### **2. TAX UPDATES**

- Tanzania Finance Act ,2025 and Implications
- Zanzibar Finance Act, 2025 and its Implications
- International Tax Updates

#### **3. DIGITAL TAXATION AUDITING TECHNIQUES**

#### **4. MANAGING VAT AUDITS**

- VAT Tax audits of construction sector, banks, financial institutions and other sectors.
- VAT Refunds: Procedures and Challenges
- VAT Exemptions: Procedures and Challenges
- VAT Adjustments
- VAT Apportionments methods

#### **5. MANAGING TRA &ZRA AUDITING, ASSESSMENTS AND TAX DISPUTES**

- Tax Audit Techniques
  - ✓ Stock
  - ✓ Revenue
  - ✓ Payroll
  - ✓ Construction contracts



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### **Fees and payment:**

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TZS 950,000 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, 3<sup>rd</sup> 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

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

Training Partner