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INVITATION TO YOU AND YOUR STAFF TO A FIVE (5) DAY SUSTAINABILITY/ESG REPORTING, TAX AND ACCOUNTING SEMINAR WITH CPD HOURS TO BE HELD AT STELLA MARIS HOTEL - BAGAMOYO FROM 18TH TO 22ND AUGUST 2025

Course introduction

The Seminar is meant for professionals in the Public sector, NGOs and Private sector including Accountants, Assistant Accountants , Cashiers, Accounts Payable and Receivable Accountants, Fixed Assets and Stock /Inventory Accountants , Payroll Accountants, HR Managers and Officers, Tax Officers , Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Heads of Finance, Finance Managers, Directors of Finance & Administration, Procurement officers, External Auditors and other interested parties. **Participants will be awarded training certificates and 10 CPD hours.**

Topics to be covered and benefits of attending

1. SUSTAINABILITY REPORTING

- Participants will understand:
  - ✓ 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)**

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- **Financial Statements Preparations**
  - 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**
  - Participants will learn:
    - ✓ Strategies for managing and optimizing accounts payable and receivables
    - ✓ Key controls
- **Fixed Assets Management**
  - Participants will learn:
    - ✓ 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**
- **IAS 12 *Income Tax***
  - ✓ Tax Computation and Return Filing
  - ✓ Deferred Tax Computation

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- **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
- **Taxes applicable to the Public & Private sector entities in Tanzania**
  - Participants will understand:
    - ✓ 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**
  - Participants will learn:
    - ✓ The Risks/Exposures
    - ✓ How to manage TRA Tax Audits, Assessments, Objections and Appeals
- **VAT Refund**s
  - Participants will learn:
    - ✓ How to Handle Refund Applications
    - ✓ Addressing VAT Refund Challenges

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:**

*Download our **TaxAccounts 24/7** App on Google play store and Apple store for Tanzania tax laws and updates on their changes; quick insights into accounting and auditing standards; researched articles on tax, accounting and auditing as well as the latest news on various trainings organized by Auditax International.*

Dr. Straton Makundi

Training Partner

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