



## **INVITATION TO YOU AND YOUR STAFF TO A SIX (6) DAY SUSTAINABILITY/ESG REPORTING, TAX AND ACCOUNTING SEMINAR WITH CPD HOURS TO BE HELD AT NASHERA HOTEL - MOROGORO FROM 25<sup>TH</sup> TO 30<sup>TH</sup> AUGUST 2025 WITH ONE DAY MIKUMI TOUR**

### **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)**



➤ **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

➤ **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 Refunds**

- Participants will learn:
  - ✓ How to Handle Refund Applications
  - ✓ Addressing VAT Refund Challenges

**Fees and payment:**

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**TZS 900,000** 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):

*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.*

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