

28th February 2022

Invitation to a 2 Days Practical VAT Seminar with CPD hours to be held at Holiday Inn Hotel Dar es Salaam Region on 17th & 18th March 2022

Course introduction

Auditax International has organized a 2 days Practical Seminar on VAT. The Seminar is meant for professionals in NGO'S, Manufacturing, Banks, Financial Institutions, Construction, Mining, Oil and Gas Tourism, Insurance, Transportation, Communication, Public Sector etc. including Accountants, Internal Auditors, Heads/ Directors of Finance, Finance Managers, Tax Officers and other interested parties. **Participants will be awarded 10 CPD hours.**

Topics to be covered

1. Overview of the VAT Act, 2014
2. Key section of the VAT Act, 2014 including:
 - VAT Exemptions: Procedures and Challenges
 - VAT Refunds: Procedures and Challenges
 - Adjustments
 - VAT Apportionments methods
 - Other VAT Act Sections
3. VAT Risk Areas
4. Recently Decided Cases on VAT
5. Practical VAT Questions and Answers Session
6. Filing Electronic VAT returns using new upgraded VAT system

Fees and Payment

Fees and payment: TZS 400,000 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: PPF Tower, 7th Floor, Ohio Street / Garden Avenue. **Confirmation:** Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 or Email: info@auditaxinternational.co.tz:

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Straton Makundi



Training Partner