

2nd May 2022

Invitation to you and your staff to a Practical Income Tax Seminar with CPD hours to be held at Holiday Inn Hotel Dar es Salaam Region from 8th to 10th June 2022

Course introduction

Auditax International has organized a 3 days Practical Seminar on Income Tax .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 Key Sections of the Tanzania Income Tax Act
2. Withholding Tax: Addressing the practical challenges
3. Transfer Pricing: Key Issues, Risks and Transfer Pricing Documentation
4. Taxation of Non-Governmental Organizations (Exemptions, Refunds, Charitable Status, Corporate Tax etc.)
5. Taxes on Employment Income for Private and Public Sector entity
6. Taxation of Permanent Establishments (Branches and Others)
7. Income Tax Computation and Return Preparation: Addressing Practical Challenges

Fees and Payment

Fees and payment: TZS 550,000 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: Garden Avenue Tower (Formerly PPF Tower) 7th Floor, Ohio Street / Garden Avenue. **Confirmation:** Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 Email: info@auditaxinternational.co.tz:

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Straton Makundi



Training Partner