

13th March 2023

Invitation of you and your staff to 4 days VAT & Income Tax Seminar with CPD hours to be held at Holiday Inn Hotel Dar es Salaam Region from 2nd to 5th May 2023

Course introduction

Auditax International has organized a 4 days Seminar on Tax. The Seminar is meant for professionals in the Private and Public Sectors including Heads of Finance Departments, Accountants, Internal Auditors, and Directors of Finance & Administration, Tax Officers and other interested parties. **Participants will be awarded 10 CPD hours.**

Topics to be covered

VAT

- Overview of the VAT Act, 2014
- 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
- VAT Risk Areas
- Recently Decides Cases on VAT
- Practical VAT Questions and Answers Session

INCOME TAX

- Overview of the Key Sections of the Tanzania Income Tax Act
- Withholding Tax: Addressing the practical challenges
- Transfer Pricing: Key Issues, Risks and Transfer Pricing Documentation
- Taxation of Non-Governmental Organizations (Exemptions, Refunds, Charitable Status, Corporate Tax etc.)
- Taxes on Employment Income for Private and Public Sector entity
- Taxation of Permanent Establishments (Branches and Others)
- 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 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:

*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*

Straton Makundi

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

Training Partner