

INVITATION TO YOU AND YOUR STAFF TO A 5 DAYS TAX & ACCOUNTING SEMINAR WITH CPD HOURS TO BE HELD AT STELLA MARIS HOTEL – BAGAMOYO FROM 18TH TO 22ND SEPTEMBER 2023

Course introduction

The Seminar is meant for professionals in the Public Sector, NGOs and Private sector including Accountants , Assistant Accountants , Cashiers, Tax Officers , Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Heads of Finance, Finance Managers, External Auditors and other interested parties. **Participants will be awarded training certificates and 10 CPD hours.**

Topics to be covered and benefits of attending.

➤ **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

➤ **New TRA E-Filing system**

✓ **Participants will :**

- Understand the updated system for filing VAT, PAYE, SDL and Withholding taxes
- Addressing challenges noted

➤ **Taxes applicable to the Public & Private sector entities in Tanzania including Updates**

✓ **Participants will understand:**

- The taxes applicable in their entities , related tax risks and how to manage them

➤ **Tax Audit, Tax Assessment, Objections and Appeals**

✓ **Participants will learn:**

- The Risks/Exposures
- How to manage TRA Tax Audits , Assessments , Objections and Appeals

➤ **VAT Refund**

✓ **Participants will learn:**

- How to Handle Refund Applications
- Addressing VAT Refund Challenges

• **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
- Human Resource Management

➤ **Accounts Payable and Accounts Receivable Management**

✓ **Participants will learn:**

- Strategies for managing and optimising 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

➤ **Inventory Management**

➤ **Participants will learn:**

- Strategies for managing and optimizing inventories
- key controls

Fees and Payment

Fees and payment: TZS 690,000 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, 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.