

9th October 2023

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 30th October to 3rd November 2023

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. Tax

- **Tax Planning Strategies**
- **Transfer Pricing**
 - ✓ The law and regulations
 - ✓ Transfer Pricing documentation
 - ✓ Dealing with TRA Transfer Pricing audits
- **Tax Risks Management in Private & Public Sectors and NGO's**
- **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
- **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**
 - 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 Refunds**

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

2.Accounting

- **Budget Preparation**

- **Financial Statements Preparation**

- **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.Letters of Credit

- LC Management
- Withholding tax on LC contracts
- LC Facilities



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

Training Partner.