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9th October 2023

Invitation to a 2 Days Annual Tax Updates Seminar with CPD hours to be held at Holiday Inn Hotel Dar es Salaam Region from 6<sup>th</sup> & 7<sup>th</sup> November 2023

## **Course introduction**

Auditax International has organized a 2 days Seminar on Annual Tax Updates. The Seminar is meant for professionals in the Public and Private Sectors 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. Annual tax updates
  - Key legislative amendments 2023 (Finance Act, WLMAA)
  - Key regulatory/administrative measures
  - Lessons from Decided Tax Cases
- 2. Understanding Deferred Tax Computation as per IAS 12 Income Tax
- 3. Tax Planning
  - Potential areas for tax optimization
  - Techniques for tax planning
- 4. The role of Accountants in Tax Risk Management in Banks & Financial Institutions, Telecom, Manufacturing, Construction, Tourism, NGOs & Charitable Organizations and Public Sector entities and in other Sectors
- 5. International Taxation Updates (2023)
- 6. Tax Landscape in Tanzania
  - Taxes and tax system
  - Tax Compliance
  - Tax Administration

## **Fees and Payment**

Fees and payment: TZS 480,000 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, 7<sup>th</sup> 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.

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**Training Partner**