



## Invitation to a Five (5 Day) Practical VAT , Income Tax and Tax Administration Act Seminar with CPD hours to be held at Oceanic Bay Hotel– Bagamoyo from 6<sup>th</sup> to 10<sup>th</sup> May 2024

### Course introduction

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

### Topics to be covered

#### 1. 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 Decided Cases on VAT
- Practical VAT Questions and Answers Session

#### 2. 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

#### 3. TAX ADMINISTRATION ACT

- Overview of the Tax Administration Act 2015
- Private and Class Ruling
- Maintenance of documents
- Tax returns
- Disclosure of information on contracted services



- Tax audit and investigation
- Dispute Resolution
- Extension of time for paying tax
- Remission of interest and penalties
- Application for tax refund

**Fees and payment:**

**TZS 750,000 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: Auditax House, 3<sup>rd</sup> Floor, Coca-Cola Road, Mikocheni. Confirmation: Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 or Email: [info@auditaxinternational.co.tz](mailto:info@auditaxinternational.co.tz):**

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**Straton Makundi**

A handwritten signature in blue ink that reads 'Straton Makundi' with a stylized flourish at the end.

**Training Partner**