



INVITATION TO A FIVE (5 DAY) PRACTICAL VAT, INCOME TAX AND TAX ADMINISTRATION ACT SEMINAR WITH CPD HOURS TO BE HELD AT STELLA MARIS HOTEL- BAGAMOYO FROM 05TH TO 09TH MAY

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
- Key Section of Tax Administration Act, 2015 including:
 - 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, 3rd Floor, Coca-Cola Road, Mikocheni. 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.*

Dr. Straton Makundi

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

Training Partner