



INVITATION TO A 6-DAY COMPREHENSIVE ANNUAL TAX SEMINAR WITH CPD HOURS TO BE HELD FROM 10TH TO 15TH NOVEMBER 2025 AT CORRIDOR SPRINGS HOTEL – ARUSHA WITH 1 DAY NGORONGORO TOUR

Course introduction

The Seminar is meant for professionals in the Public and Private Sectors and NGOs including Chief Executive Officers, Director General, Chief Finance Officer, Chief Accountants, Heads of Finance Departments, Accountants, Assistant Accountants, Tax Officers, Internal Auditors, Chief/Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Finance Managers, Directors of Finance & Administration, Human Resource Officer, External Auditors and other interested parties. **Participants will be awarded training certificates and CPD hours.**

Topics to be covered

1. TAX

- **Finance Act, 2025 and Tax Implications to your Organisation**
- **Tax Planning Strategies**
- **Tax Exemptions and Incentives available in Tanzania's Tax Laws**
- **Tax Disputes and Resolution**
- **IAS 12 *Income Tax***
 - ✓ Tax Computation and Return Filing
 - ✓ Deferred Tax Computation
- **Withholding Tax:**
 - ✓ The challenges of Withholding Tax on services, interest, royalties, etc. for Banks, NGO's, Public and Private sector entities
 - ✓ Decided cases on Withholding Tax
- **Managing Tax Audit, Tax Assessment, Objections and Appeals**
- **Taxes applicable to the Public & Private sector entities in Tanzania**
 - ✓ The taxes applicable in their entities, related tax risks and how to manage them
- **Tax Risks Management in Private & Public Sector entities and NGO's**
 - ✓ The Risks/Exposures
 - ✓ How to manage TRA Tax risks
- **VAT Refunds**
 - ✓ How to Handle Refund Applications
 - ✓ Addressing VAT Refund Challenges
- **International Taxation**
 - ✓ 2025 Updates
 - ✓ Tax treaties and Implications to your entity
 - ✓ Transfer Pricing documentation
 - ✓ Managing transfer pricing Audits



+255 719 878 490
+255 22 212 0692
P.O.Box 77949, Dar es salaam
info@auditaxinternational.co.tz
Auditax House, 3rd Floor
Coca-Cola Road, Dar es salaam Tanzania

Fees and Payment

Fees and payment: **TZS 950,000** per person (VAT inclusive)-including lunch. Payments should be through bank deposit to Account no: **0150303162800, CRDB Bank**, Account Name: Auditax International. Confirmation: Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 or Email: info@auditaxinternational.co.tz:

Dr. Straton Makundi

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

Training Partner.