



## **INVITATION TO A 5 - DAY PRACTICAL TAX SEMINAR WITH CPD HOURS TO BE HELD FROM 16<sup>TH</sup> TO 20<sup>TH</sup> FEBRUARY 2026 AT MORENA HOTEL – MOROGORO**

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### **Course introduction**

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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. Understanding the new TRA Integrated Domestic Revenue Administration System (IDRAS)**
- 2. Tax planning strategies**
- 3. Transfer pricing**
  - The law and regulations
  - Transfer Pricing documentation
  - Managing TRA Transfer Pricing audits
- 4. Tax Exemptions and Incentives available in Tanzania's Tax Laws**
- 5. IAS 12 Income Tax**
  - Tax Computation and Return Filing
  - Deferred Tax Computation
- 6. 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
- 7. Digital Taxation Auditing Techniques**
- 8. Tax Audit, Tax Assessment, Objections and Appeals**
- 9. New Finance Act, 2025 and Tax Implications**
- 10. Taxes applicable to the Public & Private sector entities in Tanzania**
  - The taxes applicable in their entities, related tax risks and how to manage them
- 11. Tax Risks Management in Private & Public Sector entities and NGO's**
  - The Risks/Exposures
  - How to manage TRA Tax risks
- 12. VAT**
  - Managing VAT audits
  - Addressing VAT Refund: Procedures and Challenges
  - VAT Exemptions: Procedures and Challenges
  - VAT Adjustments
  - VAT Apportionment Methods



## **Fees and Payment**

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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. Confirmation: Kindly confirm attendance by calling +255 719 878490 / +255 752 559964 or Email: [info@auditaxinternational.co.tz](mailto: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' is enclosed within a thin rectangular border.

**Training Partner.**