



## **INVITATION TO A 5 DAY SUSTAINABILITY / ESG REPORTING, TAX AND ACCOUNTING SEMINAR WITH CPD HOURS TO BE HELD FROM 7<sup>TH</sup> TO 11<sup>TH</sup> SEPTEMBER 2026 AT MORENA HOTEL - MOROGORO**

### **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. SUSTAINABILITY REPORTING**

- ESG (Environmental, Social & Governance) Reporting
- IFRS - S1: General Requirements for Disclosure of Sustainability-related Financial Information
- IFRS- S2: Climate- related Disclosures
- Practical Examples of IFRS S1 & IFRS S2 Reporting

#### **2. TAX**

- **New Finance Act, 2026 and Tax Implications**
- **Understanding of the new TRA Integrated Domestic Revenue Administration System (IDRAS)**
- **Managing TRA Tax Audit and Tax Dispute Resolution**
- **Tax Planning Strategies**
- **Transfer Pricing**
  - The law and regulations
  - Transfer Pricing documentation
  - Managing TRA Transfer Pricing audits
- **Tax Exemptions and Incentives available in Tanzania's Tax Laws**
- **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
- **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 Sectors and NGO's**
  - The Risks/Exposures
  - How to manage TRA Tax Audits, Assessments, Objections and Appeals



➤ **VAT Refunds**

- Managing VAT audits
- Addressing VAT Refund: Procedures and Challenges
- VAT Exemptions: Procedures and Challenges
- VAT Adjustments
- VAT Apportionment Methods

**3. ACCOUNTING**

➤ **The use of Artificial Intelligence, Machines, Learning, Block Chain and Cloud Accounting in Financial Reporting and Accounting**

➤ **IPSAS & IFRS Updates**

➤ **IPSAS Updates**

- IPSAS 45 Property, Plant and Equipment
- IPSAS 46 Measurement
- IPSAS 47 Revenue
- IPSAS 48 Transfer Expenses
- IPSAS 49 Retirement Benefit Plans
- IPSAS 50 Exploration for and Evaluation of Mineral Resources
- IPSAS 51 Tangible Natural Resources held for Conservation

➤ **IFRS Updates**

- IFRS 18 Presentation and Disclosure in Financial Statements
- IFRS 19 Subsidiaries without Public Accountability: Disclosures
- Other Updates

➤ **Practical Application of:**

- IPSAS 41 Financial Instruments
- IPSAS 43 Leases

➤ **Introduction to Accounting Software (QuickBooks, Sage, and ERP System)**

- Participants will learn:
- How to prepare a budget for their organizations

➤ **Financial Statements**

- Participants will learn:
- How to prepare financial statements
- Interpretation of financial statements

➤ **Cash Management**

- Participants will learn:
- Cash Management
- Cash regulations and compliance

➤ **Payroll Management**



- Participants will learn:
- Payroll risks and management of the risks
- Regulations and Compliance including tax management
- Technology in payroll

➤ **Accounts Payable and Accounts Receivable Management**

- Participants will learn:
- Strategies for managing and optimizing accounts payable and receivables
- Key controls

➤ **Fixed Assets Management**

- Participants will learn:
- Assets verification and valuation
- Preparation of Fixed Assets Register
- Transforming Manual Fixed Assets Register to Computerized Register
- Accounting for fixed assets
- Management of fixed assets, challenges and solutions

## **Fees and Payment**

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):

***Are you in need of this training in-house? Or require support on Tax, Accounting, Auditing and Advisory?***

***Kindly let us know through [info@auditaxinternational.co.tz](mailto:info@auditaxinternational.co.tz): or call us through +255 719 878 490.***

**Dr. Straton Makundi**

**Training Partner.**