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INVITATION TO A PRACTICAL SIX (6) DAY YEAR END FINANCIAL REPORTING, SUSTAINABILITY REPORTING, ADVANCED EXCEL AND TAX SEMINAR WITH CPD HOURS TO BE HELD FROM 30TH NOVEMBER TO 5TH DECEMBER 2026 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 Accountants and Heads of Finance Departments, Accountants, Assistant Accountants, Fixed Assets and Stock /Inventory Accountants, Tax Officers, Internal Auditors, Principal Internal Auditors, Senior Internal Auditors, Internal Audit Managers, Heads of Finance, Finance Managers, Directors of Finance & Administration, Procurement officers, External Auditors and other interested parties. **Participants will be provided with training certificates and CPD hours.**

Topics to be covered and benefits of attending.

- **Practical Advanced Excel and Power BI**
  - ✓ Overview of excel tools for Accounting and Introduction to Power BI
  - ✓ Excel Accounting tools for reconciliation
- **Practical Application of AI (Artificial Intelligence) in Finance**
- **TFRS 1: The Report by Those Charged with Governance**
- **IPSAS and IFRS Updates**

Newly Issued Standards (Practical Application)

- ✓ IPSAS 41 Financial Instrument
- ✓ IPSAS 42 Social Benefits
- ✓ IPSAS 43 Leases
- ✓ IPSAS 44 Non-Current Assets Held for Sale and Discontinued Operations
- ✓ 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
- ✓ IPSASB SR1: Climate Related Disclosures
- ✓ Other IPSAS Updates
- ✓ IFRS 18 Presentation and Disclosure in Financial Statements
- ✓ IFRS 19 Subsidiaries without Public Accountability
- ✓ Other IFRS Updates

- **Sustainability Reporting**
  - ✓ Introduction to ESG
  - ✓ ESG Model /Standards
  - ✓ Local laws, regulations & standards on sustainability reporting in Tanzania
  - ✓ Deciding Material Topics
  - ✓ ESG Metrics
  - ✓ Disclosure in Financial Statement

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✓ Case studies and implementation guidance

► **Year End Financial Reporting & Disclosure (IPSAS FINANCIAL REPORTING)**

- IPSAS 1 Presentation of Financial Statements
  - ✓ Required financial statements
  - ✓ Structure & Content
- IPSAS 2 Cash Flow Statements
  - ✓ Cash and cash equivalents
  - ✓ Operating, investing and financing activities
- IPSAS 3 Accounting Policies, Changes in Accounting Estimates and Errors
  - ✓ Changes in accounting estimates
  - ✓ Changes in accounting policies
  - ✓ Correction of fundamental errors
- IPSAS 35 Consolidated Financial Statements- Accounting for Controlled Entities
  - ✓ Participants will understand:
    - ❖ How to prepare financial statements under IPSAS and address related challenges.
    - ❖ Migrate to IPSAS from IFRS/Cash basis and challenges

► **Year End Financial Reporting & Disclosure (IFRS FINANCIAL REPORTING)**

- Introduction to IFRS
- IFRSs for preparation of financial statements
  - ✓ Presentation of Financial Statements (IAS 1)
  - ✓ Statement of Cash Flow (IAS 7)
  - ✓ Changes in accounting policies estimates and errors (IAS 8)
  - ✓ Events after reporting period (IAS 10)
  - ✓ Interim financial reports (IAS 34)

► **IPSAS 23: Revenue from Non-Exchange Transactions**

► **IPSAS 9: Revenue from Exchange Transactions**

► **IFRS 15: Revenue from contracts with customers**

► **Non-current Assets**

- IPSAS 17 Property, Plant and Equipment
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Depreciation
  - ✓ Treatment of infrastructure and heritage assets
- IPSAS 16 Investment Property
  - ✓ Initial recognition
  - ✓ Subsequent valuation
  - ✓ Transitional provisions for initial adoption
- IPSAS 31 Intangible Assets
  - ✓ Identifying relevant intangible assets and their initial recognition Measurement
  - ✓ IPSAS 41 Financial Instruments

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- **Tax Updates: The Finance Act 2026 and Tax Implications**
- **Understanding of the new TRA Integrated Domestic Revenue Administration System (IDRAS)**
- **Taxes applicable to the Public & Private sector entities in Tanzania including Updates**
  - **Participants will understand:**
    - ✓ The taxes applicable in their entities, related tax risks and how to manage them
- **Taxes applicable in Zanzibar including Updates**
  - **Participants will understand:**
    - ✓ The taxes applicable in Zanzibar, tax risks and how to manage them
- **Withholding Tax:**
  - **Participants will understand:**
    - ✓ The challenges of Withholding Tax on services, interest, royalties etc. for Banks, NGO's, Public and Private sector entities
    - ✓ Decided cases on Withholding Tax
- **Tax Audit, Tax Assessment, Objections and Appeals**
  - **Participants will learn:**
    - ✓ The Risks/Exposures
    - ✓ How to manage TRA Tax Audits, Assessments, Objections and Appeals
- **VAT Refund**
  - **Participants will learn:**
    - ✓ How to Handle Refund Applications
    - ✓ Addressing VAT Refund Challenges
- **Key Accounting and Tax Matters to consider when preparing the 2025 Financial Statements**

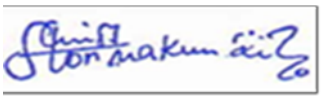
Fees and Payment

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 I +255 752 559964** or Email: **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: or call us through +255 719 878 490.

Dr. Straton Makundi



Training Partner.