

# PwC Tanzania FY21

## Tax Academy Curriculum



Dates	Topic	Useful for	Learning outcome
22 January 2021	Customs procedures with a deep dive on classification and valuation	Finance, tax and procurement teams	At the end of the session, participants would be able to: <ul style="list-style-type: none"> <li>Understand the custom clearing procedures</li> <li>How tariff classification are determined, the importance and impact of the classification</li> <li>How custom valuation are performed</li> <li>Recourse available in case of disputes and post transaction adjustments</li> </ul>
26 February 2021	Cybersecurity risk management	Finance, tax and IT teams	At the end of the session, participant would have: <ul style="list-style-type: none"> <li>An overview of cyber risk management</li> <li>Understand the best practice in cyber governance</li> <li>An overview of cyber controls, at different stages of organisation's maturity</li> <li>Appreciate the importance and different aspects of cloud security</li> <li>An overview of data protection</li> <li>The importance of cybersecurity risk management</li> <li>Understand the tax implications in relation to Customs, WHT and corporate income tax.</li> </ul>
26 March 2021	Finance function of the future	Finance and tax teams	At the end of the session, participant would be able to: <ul style="list-style-type: none"> <li>Have an overview of the traditional role of the finance function</li> <li>Understand the changes in global legislative and regulatory landscape</li> <li>Appreciate the new role of the finance function from compliance to strategic centre for the business</li> <li>Understand the finance professional of the future in light of automation</li> </ul>
23 April 2021	Role of technology in upskilling the finance function	Finance and tax teams	At the end of the session, participant would be able to: <ul style="list-style-type: none"> <li>Understand the wealth of data available to the finance function</li> <li>The options available for automation for finance function analytical tasks</li> <li>The changes to the finance function roles and processes</li> <li>The insight that finance can provide to the business from data to assist strategic decision</li> <li>How the finance function moves from being reactive to proactive</li> <li>How the finance function can use technology to perform reconciliations</li> </ul>
21 May 2021	Corporate income tax - General update	Finance and tax teams	At the end of the session, participant would: <ul style="list-style-type: none"> <li>Understand the general principles of corporate income tax in Tanzania</li> <li>Be aware of the key risk areas</li> <li>Understand recent developments</li> <li>An update on e-filing and a discussion on practical considerations</li> </ul>
25 June 2021	Tax considerations for commercial and intra group agreements	Finance, tax and legal teams	At the end of the session, participant would be able to: <ul style="list-style-type: none"> <li>Identify common pitfalls in agreements and contracts which have a tax impact</li> <li>How to structure tax efficient contracts</li> <li>Understand the tax implications of EPC contracts, discounts, rebates and commissions</li> <li>Understand the VAT and WHT implication of payment terms;</li> <li>Understand how intra group agreements are viewed by tax authority for transfer pricing.</li> </ul>



**Our purpose is to build trust in society and solve important problems. In an increasingly complex world, we help intricate systems function, adapt and evolve so they can benefit communities and society – whether they are capital markets, tax systems or the economic systems within which business and society exist.**

Dates	Topic	Useful for	Learning Outcome
23 July 2021	Global mobility - Immigration and personal income tax	Finance, tax and HR teams	At the end of the session, participant will have: <ul style="list-style-type: none"> <li>An overview of the Immigration Act and applicable tax laws</li> <li>Understand the recent developments in the Tanzania immigration regulations</li> <li>Appreciate the areas of focus in respect of expatriate taxation</li> <li>Understand the employee compliance obligations and practical challenges</li> <li>Understand the social contribution implications of global mobility</li> <li>An overview of salary sacrifice and how this can be implemented</li> </ul>
20 August 2021	Business restructuring (excluding M&A)	Finance, tax and legal teams	At the end of the session, participant would be able to: <ul style="list-style-type: none"> <li>Understand the events that result in a business restructuring</li> <li>Appreciate the tax considerations arising from business restructuring</li> <li>Understand what is meant by 'options realistically available' from a transfer pricing perspective</li> <li>Identify the regulatory requirements</li> <li>Understand corporate insolvency and specific implications from a tax and accounting perspectives</li> </ul>
24 September 2021	Mergers & Acquisitions	Finance, tax and legal teams	At the end of the session, participant would have: <ul style="list-style-type: none"> <li>An overview of the various forms of M&amp;As</li> <li>Understand the valuation options and TRA approach</li> <li>Appreciate the accounting and tax treatment</li> <li>Identify the regulatory pitfalls</li> <li>Understand contractual clauses and the tax impact of wording used in SPA</li> </ul>
22 October 2021	Indirect taxes - updates	Finance and tax teams	At the end of the session, participant would be able to: <ul style="list-style-type: none"> <li>Understand the key areas of VAT, excise duty, property tax and service levy.</li> <li>Identify the TRA focus areas and risk areas</li> <li>Understand recent developments affecting indirect taxes</li> </ul>
26 November 2021	Tax accounting refresher	Finance and tax teams	At the end of the session, participant would be able to: <ul style="list-style-type: none"> <li>Understand accounting for income taxes and other forms of taxes</li> <li>Identify the accounting implication for each major type of taxes to the financial statements</li> <li>Deal with tax uncertainties under IFRS</li> <li>Understand the common issues in relation to income tax accounting under IFRS</li> </ul>

**Please note:**

**Fee:** USD 500 (exclusive of VAT) for all the session per individual

**Time:** The session will run between 8.30am to 12:30pm

**Venue:** All the sessions will be conducted virtually (even if a decision is made to reinstate physical sessions)



For registration and inquiries, kindly contact **Angelina Anastasatos** on **+255 22 219 2000** or send an email to **info@pwc.co.tz**



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