


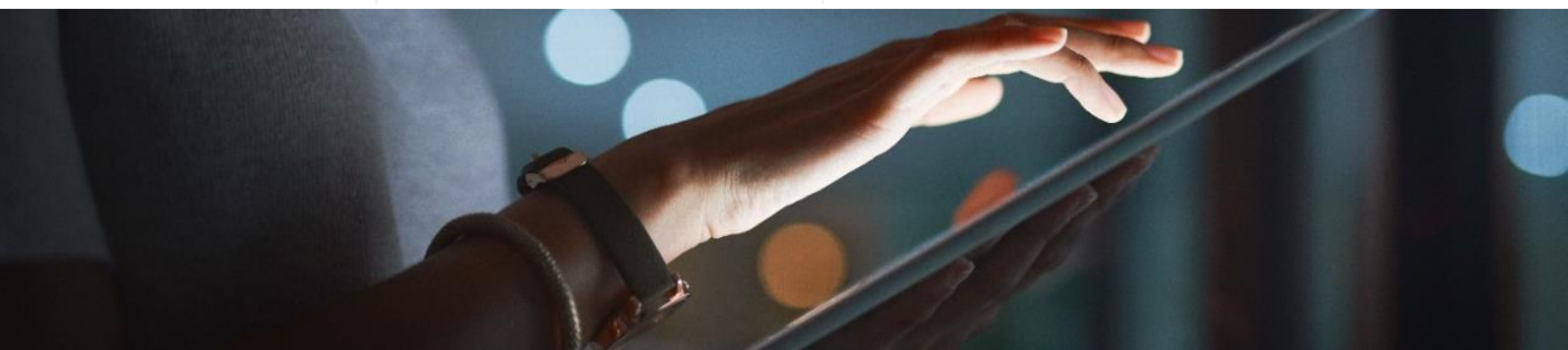


PwC Tanzania FY23 Academy curriculum






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 Date	 Topic	 Learning outcome
27 January 2023	“The year that was” – emerging developments on Tax and Regulatory matters in 2022.	<ol style="list-style-type: none"> I. Understand contentious tax matters from Finance Act 2021 and 2022 changes and practical experience II. Overview of taxation of the digital space and electronic transactions III. Other matters: (e.g. out of court settlement, registration of storage facilities, primary data server requirement, waiver of interest and penalties and any other contentious tax matter) IV. Gain insight from other jurisdictions where similar changes have been enforced
24 February 2023	Doing business and paying taxes in Tanzania (mainland and Zanzibar) - from entry to exit	<ol style="list-style-type: none"> I. Grasp a high level overview of the business environment in Tanzania (Mainland and Zanzibar) II. Understand the alternative investment structures and their tax implications III. Understand the compliance procedures for set up and winding up of a business in Tanzania (Mainland and Zanzibar) IV. Understand the investor-incentive scheme including tax incentives in Tanzania (TIC, ZIPA, EPZ, and SEZ)
24 March 2023	Tax accounting	Tax accounting from IFRS point of view: <ol style="list-style-type: none"> I. Overview of accounting for current and deferred tax under IAS 12 and practical application II. Accounting considerations for tax uncertainties III. Income Tax Act, 2004 and deferred tax
28 April 2023	Pulling fraud out of the shadows	<ol style="list-style-type: none"> I. Understand the meaning and impact of fraud and misconduct II. Most prevalent forms of fraud and misconduct III. Proactive mitigation of the risk and impact IV. Legal and regulatory obligations
26 May 2023	Cross border considerations for businesses - tax treaties and international tax implications	<ol style="list-style-type: none"> I. Understand the compliance obligations and basis of taxation of cross border transactions II. Mitigating risks relates to cross border transactions III. Understand the Mutual Agreement Procedure - opportunities as well as challenges to taxpayers IV. Understand the Foreign Exchange Regulations 2022 on cross border transactions



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23 June 2023	Tax audit, investigation, litigation and risk management	<ol style="list-style-type: none"> I. Understand the dispute resolution process II. Understand how to manage your tax risks before TRA audit and post clearance audit and maintaining appropriate internal tax controls (i.e. reconciliations; documentation; tax technology) III. Understand how to handle ongoing tax audits and reduce risk of tax disputes IV. Understand the practical aspects of tax litigation
21 July 2023	Cybersecurity maturity assessment	<ol style="list-style-type: none"> I. Understand the domains of cyber risk management II. Best in class controls for cyber risk management across the cybersecurity domains within your organization
25 August 2023	Indirect tax masterclass 1 - VAT, Excise duty and Service Levy	<ol style="list-style-type: none"> I. Understand the general indirect taxes principles II. Identify key risk areas and TRA audit focus areas III. Identify indirect tax considerations for operations between Zanzibar and Mainland Tanzania IV. Understand recent indirect tax developments
22 September 2023	Indirect tax masterclass 2 - Customs procedure and post clearance audits	<ol style="list-style-type: none"> I. Gain insight on new developments in customs II. Understand the process of valuation and adjustments of valuation III. Understand tariff classification, rules of origin and exemption regime IV. Understand the customs clearing procedures V. Gain insights into the post clearance audit dispute resolution process
27 October 2023	Business process automation	<ol style="list-style-type: none"> I. Definition of internal controls II. Optimise business processes for efficiencies III. Identify processes that will benefit from automation IV. Automation strategies V. Implementation roadblocks (that can be avoided)
24 November 2023	ESG	<ol style="list-style-type: none"> I. Introduction to ESG II. ESG issues and opportunities III. Reporting frameworks IV. Sustainability reporting standards by ISSB V. ESG application in the Tanzania market





Fees

Subscription is
USD 750
(exclusive of VAT) for
all sessions.

Time and venue

- The academy will run between
8.30 am to 12 noon.
- All sessions will be conducted
virtually.

Registration

For registration please contact Angelina
Anastatos on +255 713 347 070 or
angelina.anastasatos@pwc.com

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