

PKF Tax Academy - 2019 Calendar

Course Title	Focus Area	Duration (No of Days)	Charges (KShs)	Month	Month
Tax Compliance Seminar	<ul style="list-style-type: none"> • Finance Act 2018 update • Basics of Value Added Tax • Payroll taxes • Withholding tax compliance and tax treaties • Emerging issues 	1	28,000	Nairobi 22 February	Mombasa 15 March
Fundamentals of iTax	<ul style="list-style-type: none"> • VAT Auto Assessment System and automated verification of VAT returns • Addressing challenges facing taxpayers 	1	28,000	Nairobi 5 April	
International Tax and Transfer Pricing Seminar	<ul style="list-style-type: none"> • Introduction to Transfer Pricing • Transfer Pricing Methods • Transfer Pricing documentation • BEPS initiative • Transfer Pricing audits and handling Transfer Pricing disputes • Recent Case rulings 	1	28,000	Nairobi 17 May	
2019 Budget Seminar	<ul style="list-style-type: none"> • Overview of the 2019 budget 	1	Free	TBA	
Tax Litigation Seminar	<ul style="list-style-type: none"> • Managing Kenya Revenue Authority Audits • Alternative dispute resolution mechanism • Dispute resolutions at the Tax Appeals Tribunal • Recent cases • Finance Bill 2019 Highlights 	1	28,000	Nairobi 12 July	Mombasa 16 August
Taxation of flower sector	<ul style="list-style-type: none"> • Tax compliance for the flower sector • VAT refunds • Transfer Pricing audits for flower sector 	1	28,000	Naivasha 13 September	
Annual Tax Conference	<ul style="list-style-type: none"> • Finance Act 2019 • Customs & Excise Duty compliance • VAT Compliance • Income tax compliance • Transfer Pricing Overview • Employment Taxes • Withholding tax compliance • Recent developments and emerging issues 	2	36,000	Mombasa 25 & 26 October	Nairobi 21 & 22 November



Notes

Details on the venue for the tax seminars will be communicated separately. We also offer inhouse tax training, tailored to meet your specific needs mainly covering tax developments and/or tax issues in general or specifically related to any industries or taxpayers.

For further information please contact :

Margaret Mwiha
E- mail : mmwihia@ke.pkfea.com

Ruth Njoroge
E- mail : rnjoroge@ke.pkfea.com

PKF Taxation Services Limited, Kalamu House, Grevillea Grove, off Brookside Drive, Westlands

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