



2024 Taxation Trainings



Understanding Employment Taxes and other Compliance Matters Stipulated under the Employment Act

Talking points:

- Overview of Kenyan Labour Laws
- Approaches to Labour Laws and HR Management
- Compliance with employment taxes
- Tax considerations for pensions
- Tax considerations for expatriates
- Procedures and requirements for work permits
- Reviewing employment contracts
- Common employment disputes and resolution mechanism

No. of days: 2

Location and date: Nairobi 21 & 22 March 2024
Mombasa 18 & 19 April 2024

Charges: KES 60,000





In-depth Analysis of Indirect Taxes and Navigating Challenges Hindering Compliance

Talking points:

- VAT compliance, encompassing VAT tax point, VAT status of supplies, accounting for input and output VAT, VAT refunds, and other VAT contentious issues.
- Customs compliance, addressing customs legislations, Integrated Customs Management System, valuation of goods, classification of goods, Rules of Origin, Export and Import procedures, and remissions and rebates.
- Excise compliance, covering the basis of levying excise and distinction from other taxes, registration for excise duty, Excisable Goods Management System (EGMS), excise refunds, and accounting for excise duty.

No. of days: 1

Location and date: Nairobi, 26 April 2024

Charges: KES 30,000





Tax and Incentives Impacting Expansion of Manufacturing Industries in Kenya

Talking points:

- Existing regulatory and licensing requirements for manufacturers in Kenya.
- Tax compliance considerations for manufacturers.
- Available tax incentives on capital investments (investment allowances) and their potential impact.
- Practical challenges associated with Capital Gains Tax
- Effect of indirect taxation on manufacturers (VAT, Excise Duty and Customs).
- Emerging issues in the manufacturing world: Experience associated with post-clearance audits, Tax refunds, Excisable Goods Management System (EGMS) and Electronic Tax Invoice Management System (eTIMS).

No. of days: 1

Location and date: Nairobi, 10 May 2024

Charges: KES 30,000



Evaluating Post-COVID Environment on Taxation of the Agriculture Sector in Kenya

Talking points:

- Tax Compliance available.
- Tax exemptions to the agriculture sector.
- Export and import procedures of agricultural products.
- Managing KRA Audits for the agriculture sector.
- Transfer Pricing (TP) documentation.
- Managing KRA audits for the agriculture sector.

No. of days: 1

Location and date: Nanyuki, 24 May 2024

Charges: KES 30,000





In-depth Analysis of Direct and Indirect Taxes

Talking points:

- Corporate Income Tax Compliance.
- Employment Taxes Compliance.
- Withholding Tax Compliance.
- Comprehensive VAT Compliance, including VAT tax point, VAT status of supplies, accounting for input and output VAT, VAT refunds, and other contentious issues.
- Customs Compliance, addressing customs legislations, Integrated Customs Management System, valuation of goods, classification of goods, Rules of Origin, Export and Import procedures, and remissions and rebates.
- Excise Compliance, covering the basis of levying excise and distinction from other taxes, registration for excise duty, Excisable Goods Management System (EGMS), excise refunds, and accounting for excise duty.

No. of days: 1

Location and date: Mombasa, 07 June 2024

Charges: KES 30,000





Enhancing Tax Compliance

Talking points:

- Key Highlights of the Finance Act, 2024.
- Corporate Income Tax Compliance.
- Employment Taxes Compliance.
- VAT Compliance.
- Withholding Tax Compliance.
- Expert insights into managing KRA Audits.
- Exploring Emerging Tax Issues in the current landscape.

No. of days: 1

Location and date: Nakuru, 05 July 2024

Charges: KES 30,000





Tax Litigation

Talking points:

- Tax assessments, objections and appeals.
- Alternative Dispute Resolution Mechanism.
- Managing KRA audits.
- Other emerging issues (Transfer Pricing and Post Clearance audits)
- Tax disputes mitigation measures.

No. of days: 1

Location and date: Nairobi, 26 July 2024

Charges: KES 30,000





Taxation of Not For Profit Organisations (NPOs)

Talking points:

- Corporation Income Tax.
- Employment taxes.
- VAT compliance and reverse charge VAT.
- Tax exemption certificates (application and renewal procedures).
- Taxation of expatriates.
- Tax considerations for pensions.
- Emerging issues (Donations and charitable organization Rules).

No. of days: 2

Location and date: Nairobi, 22 - 23 August 2024

Charges: KES 60,000





Evaluating Tax environment for the Flower Sector in Kenya

Talking points:

- Tax Compliance for the Flower Sector.
- Management of KRA Audits for the Flower Sector.
- Transfer Pricing (TP) documentation.
- Management of KRA audits for the Flower Sector.

No. of days: 1

Location and date: Naivasha, 27 September 2024

Charges: KES 30,000





Annual Tax Conference

Talking points:

- Analysis of the Finance Act, 2024.
- Customs and Excise Duty compliance.
- VAT compliance.
- Income Tax compliance.
- Transfer Pricing overview.
- Employment taxes.
- Withholding tax compliance.
- Emerging tax issues.
- Managing KRA Audits.
- Alternative Dispute Resolution mechanism.
- Dispute resolutions at the Tax Appeals Tribunal.
- Analysis of recent tax cases.

No. of days: 2

Location and date: Nairobi, 17 - 18 October 2024
Mombasa, 07 - 08 November 2024

Charges: KES 60,000





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