



**TAX COMPLIANCE AND EMERGING ISSUES SEMINAR**

**Date: 3<sup>rd</sup> - 4<sup>th</sup> March 2021**

**Venue: Virtual**

**Theme: Dynamics of the taxation landscape in the wake of Covid -19 pandemic**

**DAY 1: WEDNESDAY 3<sup>rd</sup> MARCH 2021**

**Opening Plenary**

**Session Chair: Branch Chair-**

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:45-9.00am	15 Mins	Welcome Remarks	Speech	CPA Edwin Makori ICPAK CEO
9.00-10. 00a.m	1 Hour	Voluntary tax disclosure program/ tax amnesty as a tool of tax compliance	Presentation	CPA Sandeep Main Singh <i>Associate Director, Tax and Regulatory Services, KPMG</i>
10.00- 10.30am	30 Mins	Open Discussion and Questions	Q&A	Session Chair
11:00-11:30am	30 Mins	Health Break		ALL
11:30-13:00pm	1 Hr	Emerging issues in customs and international trade - what is the impact of AfCFTA	Presentation	CPA Hadijah Nannyomo <i>Partner, Indirect Taxes, Ernst &amp; Young LLP</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
13:00-14:00pm	1 Hr	Lunch Break		ALL
14:00-15:30pm	1 Hr	Taxation of the digital economy - the international developments and the local legislation ( <i>developments in pillar 1 and Digital service tax</i> )	Presentation	Maryann Kamau <i>Lawyer, Tax Consultant &amp; Dispute Resolution Expert, Grant Thornton</i>
	30 Mins	Open Discussion and Questions	Q&A	Session Chair

**END OF DAY ONE**

**DAY 2: THURSDAY 4<sup>th</sup> MARCH 2021**

<b>TIME</b>	<b>DURATION</b>	<b>TOPIC/ACTIVITY</b>	<b>DELIVERY MODE</b>	<b>FACILITATOR(S)</b>
8:30-10:30am	45 Minutes	Tax dispute resolution mechanisms- the efficacy alternative dispute resolution in enhancing tax compliance	Presentation	CPA Christine Kahema <i>Director Alpha Tax and Member Public Finance &amp; Tax Committee</i>
	45 Minutes	Key changes in the tax amendment law No.2 2020 vis a vis the tax amendment Law No.1  Minimum tax vis a vis instalment taxes	Presentation	CPA Rachel Njuguna <i>Senior manager – Tax Ernst &amp; Young LLP</i>
	30 Mins	<b>Open Discussions and Questions</b>	Q&A	Session Chair
10:30-11:00am	30 Mins	<b>Health Break</b>		<b>ALL</b>
11:00- 13:00pm	1 Hr	The role of tax incentives and tax compliance – <i>brief look at the Kenya tax incentive regime</i>	Presentation	CPA Leonard Shalakha <i>PwC Senior Manager Tax Reporting Services</i>
	30 Mins	<b>Open Discussion and Questions</b>	Q&A	Session Chair
13:00-14:00pm	1 Hr	<b>Lunch Break</b>		<b>ALL</b>
14:00-15:30pm	1 Hour	Emerging issues on personal taxes, PAYE has been the key contributor to tax revenue, however, many organizations have put in place wage cut measures as a cushion against the effects of COVID-19. <i>How will the future look like for personal taxes?</i>  Focus on what will tax compliance mean for an economy that has been described to be under recession?	Presentation	CPA Samuel Mwaura <i>Tax Partner Grant Thornton</i>
	20 Mins	<b>Open Discussion and Questions</b>	Q&A	Session Chair
	10 Mins	<b>Seminar Closing Remarks</b>		<b>ICPAK</b>

**END OF SEMINAR**