



Transfer pricing and International Taxes Workshop

Theme: *Transfer pricing considerations in uncertain times*

DATE: 16th – 17th June 2021

VENUE: Virtual

WORKSHOP PROGRAM

DAY 1: WEDNESDAY 16TH JUNE 2021

Opening Plenary				
TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:45-9.00am	15 Mins	Welcome Remarks	Speech	CPA Edwin Makori ICPAK CEO
9.00-10.00am	1 Hr 30 Min	Global Tax Reset & Transfer Pricing at a Glance	Presentation	CPA Caleb Mokaya Tax Partner, SKM Africa
10.00- 10.30am	30 Mins	Open Discussion and Questions	Q&A	Session Chair
10.30-11:00am	30 Mins	Health Break		ALL
11:00-12:30pm	1 Hr	Nexus and conflict between transfer pricing and customs	Presentation	Adv. James Karanja Tax Consultant
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
12:30-14:00pm	1 Hr 30 Mins	Lunch Break		ALL
14:00-15:30pm	1 Hr	Recent trends in international tax planning (focus on BEPS) <ul style="list-style-type: none"> ✓ BEPS overview ✓ Focus on pillar one and two ✓ G7/ Biden proposal for global minimum tax; and ✓ Recent International tax trends 	Presentation	CPA Stephen Nganga Associate Director, Tax & Transfer Pricing KPMG East Africa
	30 Mins	Open Discussion and Questions	Q&A	Session Chair
END OF DAY ONE				

DAY 2: THURSDAY 17TH JUNE 2021

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:30-10:30am	1 Hr	International tax and Transfer Pricing planning - focus on Tax treaties	Presentation	Adv. Mbiki Kamanjiri <i>Tax Consultant</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
10:30-11:00am	30 Mins	Health Break		ALL
11.00- 13.00pm	1 Hr	International tax and Transfer Pricing Controversy and management	Presentation	CPA Jared Maranga <i>Tax Partner at EJ & Associates LLP</i>
	30 Mins	Open Discussion and Questions	Q&A	Session Chair
13:00-14:00pm	1 Hr	Lunch Break		ALL
14:00-15:30pm	1 Hour	Finance Bill 2021 and TP: What should taxpayers expect? ✓ Changes in Finance Bill 2021 that could impact Transfer Pricing governance and organization. ✓ Information exchange	Presentation	FPCA Robert Waruiru <i>Associate Director Tax & Regulatory Services, KPMG East Africa</i>
	20 Mins	Open Discussion and Questions	Q&A	Session Chair
	10 Mins	Seminar Closing Remarks		ICPAK
END OF SEMINAR				