



International Taxes Virtual Workshop
Theme: Facilitating trade through international taxes compliance
Date: 18th – 19th August 2021
Venue: Online

WORKSHOP PROGRAM
DAY 1: WEDNESDAY 18TH AUGUST 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 | Introduction to International taxes and emerging issues <ul style="list-style-type: none"> ○ Introduction to international taxes ○ Emerging issues affecting international taxes ○ Expected trends in international trade and related taxes | Presentation | CPA Eric Sambu <i>Managing Director, SGA Security</i> |
| 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 | -Double taxation and related treaties and conventions -Customs and international trade <ul style="list-style-type: none"> ○ Introduction to customs and EACCMA ○ Custom documentation and procedure requirements (compliance requirements). ○ Customs management in the wake of Africa Continental free trade area and other emerging issues | Presentation | Hadijjah Nannyomo <i>Tax Partner, EY</i> |
| | 30 Mins | Open Discussions and Questions | Q &A | Session Chair |
| 12:30-14:00pm | 1 Hr 30 Mins | Lunch Break | | ALL |

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|-----------------------|---------|---|--------------|--|
| 14:00-15:30pm | 1 Hr | Excise tax - “sin tax” and emerging issues <ul style="list-style-type: none"> ○ Introduction and history to excise tax - is excise tax a “sin tax”? ○ Provisions of Excise Act ○ Emerging issues on excise tax | Presentation | CPA Stephen Nganga <i>Associate Director, Tax & Transfer Pricing KPMG East Africa</i> |
| | 30 Mins | | Q &A | Session Chair |
| END OF DAY ONE | | | | |

| DAY 2: THURSDAY 19TH AUGUST 2021 | | | | |
|--|----------|---|---------------|--|
| TIME | DURATION | TOPIC/ACTIVITY | DELIVERY MODE | FACILITATOR(S) |
| 9:00-10:30am | 1 Hr | Personal and expatriates tax <ul style="list-style-type: none"> ○ Introduction and history of personal taxes ○ Taxation of cash and non-cash benefits ○ Taxation of terminal dues ○ Statutory deductions and tax planning | 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- 12.30pm | 1 Hr | Base Erosion and Profit Shifting (BEPS) considerations in Transfer Pricing | Presentation | CPA Eric Sambu <i>Managing Director, SGA Security</i> |
| | 30 Mins | Open Discussion and Questions | -Q &A | Session Chair |
| 13:00-14:00pm | 1 Hr | Lunch Break | | ALL |

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|---------------|---------|--|--------------|--|
| 14:00-15:30pm | 1 Hour | <p>Corporate income tax and the current developments</p> <ul style="list-style-type: none"> ○ Introduction & history of income tax in Kenya and link to international taxes ○ Digital service tax and online international taxes | Presentation | <p>CPA Sandeep Main <i>Associate Director, Tax & Regulatory Services, KPMG</i></p> |
| | 20 Mins | Open Discussion and Questions | Q & A | Session Chair |
| | 10 Mins | Seminar Closing Remarks | | <p>CPA Edwin Makori <i>ICPAK CEO</i></p> |

END OF WORKSHOP