



## THE TAX COMPLIANCE SEMINAR

Date: 14<sup>th</sup> – 15<sup>th</sup> December 2021

Venue: Virtual

**THEME:** *Taxation considerations for economic development and prosperity*

### DAY 1: TUESDAY 14<sup>th</sup> DECEMBER 2021

#### Opening Plenary

Session Chair: CPA Edwin Makori – CEO, ICPAK

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:50-9.00 am	10 Mins	CEO's Welcome Remarks	Speech	CPA Edwin Makori <i>Chief Executive Officer – ICPAK</i>
9.00-10. 30 am	1 Hr	Effectiveness of modernization of tax systems in Kenya and tax compliance	Presentation	CPA Faustin Mwinzi <i>Lecturer- KCA University</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
10:30-11:00 am	30 Mins	Health Break		
11:00-12:30 pm	1 Hr	Emerging issues and tax outlook <ul style="list-style-type: none"> <li>▪ What are compliance issues associated COVID -19,</li> <li>▪ Suspension of minimum tax</li> <li>▪ Political influence.</li> <li>▪ What next?</li> </ul>	Presentation	CPA Sandeep Singh Main <i>Associate Director- Tax &amp; Regulatory Services KPMG</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
12:30 pm – 2:00 pm	1 ½ Hrs	Lunch Break		HOTEL/ ICPAK
2:00 pm – 3:30 pm	1 Hr	Globalization, digitalization and tax compliance <ul style="list-style-type: none"> <li>▪ The impact of the recent OECD two-pillar solution on international tax compliance and its impact on unilateral Digital service tax</li> </ul>	Presentation	CPA Erick Misiani <i>Tax Manager- Multichoice Kenya Ltd</i>

	30 Mins	Open Discussions and Questions	Q&A	Session Chair
<b>End of Day One</b>				

**DAY 2: WEDNESDAY, 15<sup>th</sup> DECEMBER 2021**

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
9:00 -10:30 am	1 Hr	Country by country reporting & exchange of information as tools of tax compliance- <ul style="list-style-type: none"> <li>▪ Requirements</li> <li>▪ Critical review of the recently released draft c-b-c regulations</li> </ul>	Presentation	CPA Jared Maranga <i>Head of Tax</i> <i>EJ &amp; Associates LLP</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
10:30-11:00 am	30 Mins	<b>Health Break</b>		
11:00- 12:30 pm	1 Hr	A review of tax framework in Kenya <ul style="list-style-type: none"> <li>▪ Effects on tax compliance</li> <li>▪ The efficiency of tax administration, KRA and the various enforcement mechanisms</li> </ul>	Presentation	CPA Fredrick Kimotho <i>Senior Manager,</i> <i>Tax &amp; Legal</i> <i>Deloitte East Africa</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
12: 30 -2:00 pm	1 ½ Hrs	<b>Lunch Break</b>		<b>Hotel/ICPAK</b>
2:00 pm – 3:35 pm	1 Hour	A focus on what the various tax proposal by the government and emerging issues means towards promoting tax compliance? – Pandora papers, increased KRA Audits, post covid 19 sustainability, what could be the tax proposals	Panel Discussion	Moderator: CPA Jared Maranga  Panellists: CPA Gerald Thuku CPA Fredrick Kimotho CPA Erick Misiani
	30 Mins	Open Discussions and Questions	Q&A	Session Chair
	5 Minutes	Convention Closing Remarks		ICPAK
<b>End of The Tax Compliance Seminar</b>				