



EMERGING TAX ISSUES AND COMPLIANCE SEMINAR EASTERN BRANCH

Date: 17th – 18th February 2022

Time: 9.00am – 3.30pm

Venue: Gelian Hotel Machakos

DAY 1: THURSDAY 17TH FEBRUARY 2022

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
8:50-9.00 am	10 Mins	Welcome Remarks		
9.00-10. 30 am	1 Hr	Summary of key Tax procedures Act requirements and tax amendments in 2021	Presentation	CPA Jared Maranga <i>Head of tax at EJ & Associates</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	Taxation Dispute Resolution and Compliance	Presentation	CPA Faustin Mwinzi <i>Senior Tax consultant at Grohney & Associates</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	Tax compliance, planning and management of risk	Presentation	CPA Faustin Mwinzi <i>Senior Tax consultant at Grohney & Associates</i>
	30 Mins	Open Discussions and Questions	Q&A	Session Chair

End of Day One

DAY 2: FRIDAY, 18TH FEBRUARY 2022

TIME	DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
9:00 -10:30 am	1 Hr	Taxation of the digital economy	Presentation	CPA Jared Maranga <i>Head of tax at EJ & Associates</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	<ul style="list-style-type: none"> Tax amnesty and Voluntary Disclosure Role of Tax incentives and Tax Compliance 	Presentation	CPA Jared Maranga <i>Head of tax at EJ & Associates</i>
	30 Mins	Open Discussions and Questions	-Q&A	Session Chair
	5 Minutes	Closing Remarks		ICPAK

End of The Workshop