

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 FEBRUAR	RY 2022	
DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
10 Mins	Welcome Remarks		
1 Hr	Summary of key Tax procedures Act requirements and tax amendments in 2021	Presentation	CPA Jared Maranga Head of tax at EJ & Associates
30 Mins	Open Discussions and Questions	Q&A	Session Chair
30 Mins	Health Break		
1 Hr	Taxation Dispute Resolution and Compliance	Presentation	CPA Faustin Mwinzi Senior Tax consultant at Grohney &Associates
30 Mins	Open Discussions and Questions	Q&A	Session Chair
1 ½ Hrs	Lunch Break		HOTEL/ ICPAK
1 Hr	Tax compliance, planning and management of risk	Presentation	CPA Faustin Mwinzi Senior Tax consultant at Grohney &Associates
30 Mins	Open Discussions and Questions	Q&A	Session Chair
	End of Day One		
	DAY 2: FRIDAY, 18TH FEBRUARY	Y 2022	
DURATION	TOPIC/ACTIVITY	DELIVERY MODE	FACILITATOR(S)
1 Hr	Taxation of the digital economy	Presentation	CPA Jared Maranga Head of tax at EJ & Associates
30 Mins	Open Discussions and Questions	Q&A	Session Chair
30 Mins	Health Break		
1 Hr	 Tax amnesty and Voluntary Disclosure Role of Tax incentives and Tax Compliance 	Presentation	CPA Jared Maranga Head of tax at EJ & Associates
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30 Mins	Open Discussions and Questions	-Q&A	Session Chair
30 Mins 5 Minutes	Open Discussions and Questions Closing Remarks	-Q&A	ICPAK
	10 Mins 1 Hr 30 Mins 1 Hr 30 Mins 1 1½ Hrs 1 Hr 30 Mins 1 Hr 30 Mins 1 Hr	DAY 1: THURSDAY 17TH FEBRUAR DURATION TOPIC/ACTIVITY 10 Mins Welcome Remarks 1 Hr Summary of key Tax procedures Act requirements and tax amendments in 2021 30 Mins Open Discussions and Questions Health Break Taxation Dispute Resolution and Compliance 30 Mins Open Discussions and Questions Lunch Break 1 Hr Tax compliance, planning and management of risk Open Discussions and Questions End of Day One DAY 2: FRIDAY, 18TH FEBRUAR DURATION TOPIC/ACTIVITY 1 Hr Taxation of the digital economy 30 Mins Open Discussions and Questions Health Break 1 Hr Tax amnesty and Voluntary Disclosure Role of Tax incentives and Tax Compliance	1 Hr Summary of key Tax procedures Act requirements and tax amendments in 2021 Presentation 30 Mins Open Discussions and Questions Health Break 1 Hr Tax ation Dispute Resolution and Compliance Presentation 30 Mins Open Discussions and Questions Q&A 1 Hr Tax compliance, planning and management of risk 1 Hr Tax compliance, planning and management of risk 20 Mins Open Discussions and Questions Q&A End of Day One DAY 2: FRIDAY, 18TH FEBRUARY 2022 DURATION TOPIC/ACTIVITY DELIVERY MODE 1 Hr Tax ation of the digital economy Presentation 30 Mins Open Discussions and Questions Q&A 30 Mins Health Break 1 Hr • Tax amnesty and Voluntary Disclosure • Role of Tax incentives and Tax Compliance