

Tax Training Seminar

Demystifying Deferred Tax

Date: 16 July 2013

Venue: EKA Hotel, Nairobi

Business decisions and transactions always have tax consequences and these present opportunities for tax savings.

Unfortunately most businesses limit their tax management activities to ensuring compliance. The inter relationship and convergence of current tax and deferred tax not only helps a business have a preview of their future tax obligations but also helps in determining the future tax impacts of present day decisions.

The determination of deferred tax also needs to be in line with the prevailing accounting standards to ensure compliance.

Besides the tax burden, the cost of non-compliance, in terms of penalties and interest, is also extremely punitive. Hence the need to get it right in the first instance is critical and the need for concise, practical and relevant tax knowledge and training is of paramount importance to your business. Ignorance does not provide relief from costly penalties for non compliance.

PwC Kenya team has designed a one day seminar which will induct participants the key principles underpinning deferred tax and its computation and reporting in the financial statements

This seminar is ideal for Finance Directors, Finance Managers, Chief Accountants, Tax Accountants and Senior Accountants.

The participants will engage in interactive discussions and there will be case study sessions to enhance knowledge of the subject matter.

The seminar facilitators are drawn from PwC's team of senior tax practitioners and auditors with years of extensive experience not only on this subject but also in providing tax training services.

Seminar topics include:

- The statutory framework on deferred tax
- The link between current tax and deferred tax
- The tax base for computation of deferred tax
- Guidelines on the recognition of deferred tax assets and liabilities
- Practical examples of deferred tax computation
- The gray areas in the computation of deferred tax

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Time: The sessions will run from 8.30am to 5.30pm with tea and lunch breaks in between.

Fees: KShs 40,000 per person. Fees will be subject to VAT.

If more than three delegates attending the same seminar from the same organisation, each additional delegate gets a 10% discount off the fees. (Payment will be required to confirm your booking.)

Cancellations less than 24 hours prior to the seminar are subject to an administration fee.)

For booking details and further information about the seminar please contact:

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