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PwC Kenya Business School

Tax Academy Curriculum 2020/2021



PwC's
Webcast Series



Tax Training Summary of Topics

	Date	Topic	Overview
1.	3 December 2020	Navigating tax and workforce changes in Kenya post COVID-19	<p>Join us in this session where we will discuss pertinent tax and workforce management issues that impact the Not-for-Profit Organisations (NPO) sector.</p> <p>In this session, we will look at if NPOs are fully and unconditionally exempt from tax, how NPOs are affected by the numerous tax changes introduced in the recent past; and the tax and legal pitfalls associated with generating income for NPOs other than donor income.</p> <p>Additionally, we will also talk about how NPOs can ensure that employee motivation and societal impact is not adversely affected by the COVID-19 pandemic.</p>
2.	10 December 2020	Data Protection	<p>An introduction to the Data Protection Act, 2019 (DPA) and the EU General Data Protection Regulation (GDPR).</p> <p>In this session, we will introduce you to the fundamentals of data privacy and share with you some of the practical privacy issues that might arise in a business environment.</p>
3.	21 January 2021	Navigating through iTax	<p>This will be a practical session on navigating through iTax to cover the preparation and submission of tax returns, remitting tax payments and the general review of your iTax ledgers for the different tax categories.</p> <p>We will cover the recent developments including generation of reports and reviewing of data from iTax.</p>
4.	11 March 2021	Compliance with Minimum tax	<p>This session will highlight the compliance requirements regarding the newly introduced minimum tax which will take effect from 1 January 2021.</p> <p>We will share our insights on the potential impact of minimum tax to your organization and the planning measures that you can consider.</p>
5.	25 March 2021	Digital tax requirements	<p>With the growing focus on the taxation of the digital economy, this session will highlight the digital tax requirements subject to the guidelines that will be issued by the KRA.</p>



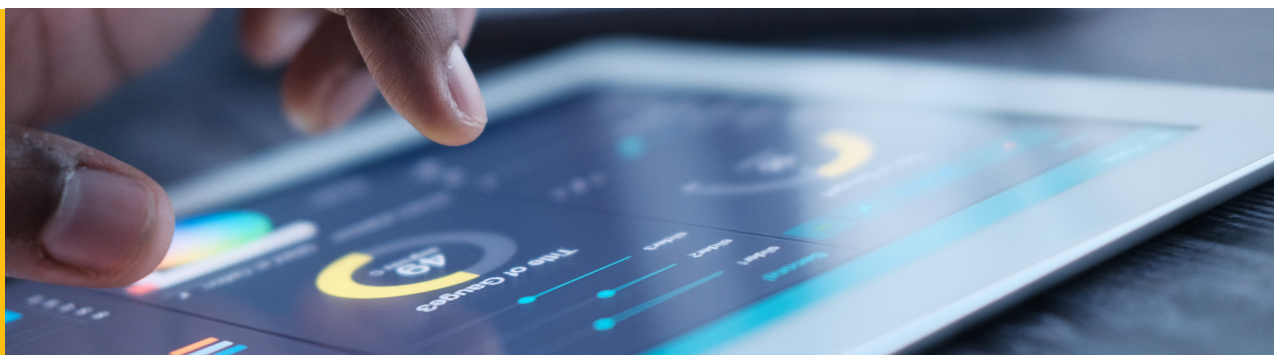
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6.	22 April 2021	Compliance for expatriates from an immigration, tax and legal perspective	<p>Want to know if you can contest immigration decisions from a legal and practical perspective?</p> <p>This question will be answered in this session where we will also discuss permanent residency options for expats, the tax treatment of termination payments made to employees and why it is important to analyze and review your iTax ledger periodically.</p>
7.	27 May 2021	Introduction to VAT and common compliance pitfalls	<p>In this session, we will breakdown what constitutes a supply and the different types of supplies for VAT purposes. We will have a discussion on when VAT should be charged and the input tax recovery rules.</p> <p>We will also look at the recent developments to include VAT Auto Assessments, Withholding VAT refunds, VAT return to Financial Statement reconciliations and recent tax rulings/case laws.</p>
8.	22 July 2021	Financial Services Sector Tax Training	<p>As a bank, insurance company, insurance broker, asset fund manager or microfinance institution, does your finance team have a full grasp of the applicable tax compliance requirements and the effect of non-compliance for your business?</p> <p>Join us in this session where we will take you through the recent developments and changes introduced to the domestic tax laws in Kenya, how your regulators' requirements comply with the tax laws and the tax implications of IFRSs 9, 16 and 17.</p>
9.	23 September 2021	Manufacturing Sector Tax Training	<p>The manufacturing sector is a significant contributor of tax revenues and continues to face increased scrutiny from the KRA.</p> <p>In this session, we will share our perspective on some of the recent tax changes and emerging trends in this sector. We will pay special focus on indirect taxes especially excise duty and other recent developments that are pertinent to the sector.</p>



Venue, Time and Charges:

To be confirmed prior to each session



For further information about the tax training please contact:

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