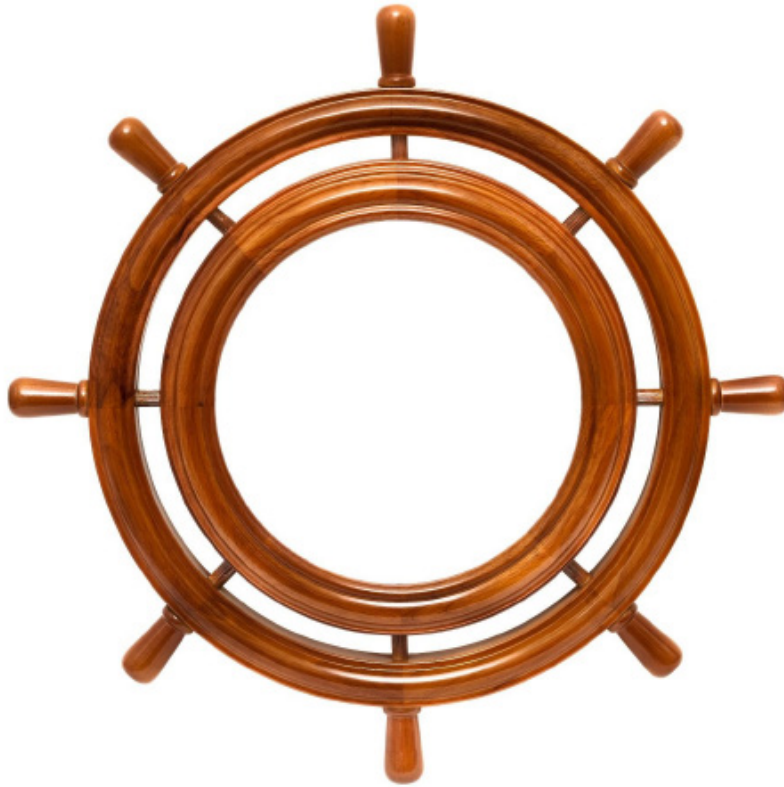


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August Tax Retreat

Navigating the changing world of Tax

22 - 24 August 2018

Day 1: Overview of the Tax Policy

Time	Activity	Facilitator
08:00 - 09:00	Arrival and Registration	Secretariat
09:00 - 09:10	Opening Plenary Session Chair:	Fred Omondi Tax Leader, <i>Deloitte East Africa</i>
09:10 - 09:30	Welcome Remarks	Mombasa County Representative
09:30 - 10:30	Tax System Reforms in Kenya	Maurice Oray Deputy Commissioner, Corporate Policy Kenya Revenue Authority
10:30 - 11:00	Tea/Health Break	
11:00 - 13:00	Kenya Tax Policy and Insights	Prof. Attiya Waris <i>Associate Professor, University of Nairobi (UoN)</i>
	Questions, Comments & Discussions	
13:00 - 14:00	Lunch Break	
14:00 - 16:30	Panel discussion: Taxation System Reforms, Tax Policy and Clarifications	<ul style="list-style-type: none">- Maurice Oray-Deputy Commissioner,KRA- National Treasury representative- Kimani Kiragu – Advocate tax matters, <i>HHM</i>- Deloitte tax experts
16:30 - 17:00	Tea Break/ Close of Day 1	

Day 2: Emerging Tax Issues and Case Law

Time	Activity	Facilitator
08:00 - 09:00	Arrival of participants	Secretariat
09:00 - 10:00	Emerging and Current Trends in Tax Administration, Enforcement and Tax Dispute Resolution.	Fred Omondi Tax Leader, <i>Deloitte East Africa</i>
10:00 - 10:30	Questions, Comments & Discussions	
10:30 - 11:00	Tea/Health Break	
11:00 - 12:30	Discussion on Significant Case Law on Various Tax Areas including CGT, Excise Duty, VAT, Withholding Tax and Corporate Tax and their Implications	Kiragu Kimani Advocate, Tax matters (<i>Harrison, Hamilton and Mathews Advocates</i>)
12:30 - 13:00	Questions, Comments & Discussions	
13:00 - 14:00	Lunch Break	
14:00 - 16:30	Panel Session 5: Panel Discussion: Controversy on Emerging and Current Trends in Tax Administration, Tax Case Law and Clarifications	<ul style="list-style-type: none">- Bharat Shah – Chair, Tax Committee, KAM- Kimani Kiragu – Advocate, Tax Matters, <i>HMM</i>- Deloitte Tax Experts
16:30 - 17:00	Tea Break/ Close of Day 1	

Day 3: Indirect and International Tax

Time	Activity	Facilitator
08:00 - 09:00	Arrival of participants	Secretariat
09:00 - 10:00	Key International Tax and Transfer Pricing Developments	Doris Gichuru Senior Manager, <i>Deloitte East Africa</i>
10:00 - 10:30	Questions, Comments & Discussions	
10:30 - 11:00	Tea/Health Break	
11:00 - 13:00	Indirect Tax issues and Emerging Developments	Lilian Kubebea Partner, Tax Services <i>Deloitte East Africa</i>
	Questions, Comments & Discussions	
	Official Closing	Fred Omondi Tax Leader, <i>Deloitte East Africa</i>
13:00 - 15:00	Lunch Break	
15:00 - 18:00	Outdoor activities	
19:00 - 23:00	Gala Dinner/ End of Conference	Hotel

Registration

[Click here](#) to register for the Tax Retreat

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