



We will be covering;

- The controversy from KRA tax audits;
- How to achieve tax efficiency;
- The disconnect between interpretation and practice of the tax laws;
- Tax grey areas and how to handle them;
- Managing the VAT refunds headaches;
- International taxation matters affecting businesses in the logistics sector;
- The tax planning opportunities in the logistics industry; and
- The expected disruptions by the SGR and the electioneering period.



Our facilitators will be;



Main facilitator

- *Certified Public Accountant (K)*
- *Over 20 years professional tax experience;*
- *Fellow of ICPAK*
- *Member of the legislative affairs; Public policy committee of ICPAK*

Assisted by;

Johnson Mutuku

- Over 9 years experience in tax advisory;
- Transfer pricing specialist; and
- Transfer pricing certificate from The Chartered Institute of International Taxation, UK.

Samuel Njoroge

- 5 Years of professional tax experience;
- Business structuring for tax planning purposes expert;
- Lead consultant and expert in management of KRA Audits

Benson Kyalo

- Over 7 years professional tax experience;
- Certified Public Accountant (K); and
- Expert in direct and indirect tax management.



Providing absolute clarity

**Managing tax issues ;
specific to the logistics
industry.**

**16 th - 17 th
February**

**Kshs 29, 500 Per
Person**

**Travellers Beach
Hotel, Mombasa**



**For more information please contact us
on; +254 722 944 496 / 020-2217150**

What we will be discussing..



VAT Treatment under the repealed ACT and the VAT Act 2013

- We will get to discuss the differing VAT treatment of supply of services in relation to goods in transit+ under both the repealed VAT Act and the VAT Act 2013; the changes brought about by the Finance Act 2014 and 2015.
- The adverse effects on VAT refunds, brought about by the timing differences and the alterations to the Finance Acts.
- What is The Kenya Revenue Authority (KRA) position on Goods in Transit?
- Underlying principles behind the zero rating of supplies relating to Goods in Transit.

Withholding VAT

- Who does WHVAT apply to?
- What is the taxing point?
- Possible to opt out if appointed by the KRA?
- How is it applicable to taxpayers' whose main supply is zero rated?
- Is the obligation against the principles of taxation?

Transfer pricing

- How are profits attributed to joint ventures?



Arm's length ?

- In which instances are PEs created and what are the existing Kenyan laws?
- What are the tax implications of shared service agreements?
- Are there any tax planning opportunities that exist under shared agreements?

- How will your company manage disputes and issues arising from Permanent Establishments?
- International trends and frontier BEPS Action 7. How does it affect your/my company?

Tax planning—Special Economic Zones

- Discuss the benefits of setting up an SEZ enterprise
- What are the requirements of setting up an SEZ?
- Can logistics companies set up an SEZ ? Where? How?

And more;

- Interactive Q&A session with our experienced consultants.

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