

KENYA SCHOOL OF LAW



TRAINING NOTICE

PRINCIPLES OF INTERNATIONAL TAXATION (3 CLE POINTS)

**DATE: 7TH – 10TH OCTOBER 2014 (ORIGINALLY SCHEDULED FOR
9TH – 12TH SEPTEMBER 2014, BUT RESCHEDULED)**

VENUE: KENYA SCHOOL OF LAW KAREN CAMPUS NAIROBI

The Kenya School of Law is pleased to mount a very practical hands-on 4 day course on 'Principles of International Taxation'

INTENDED PARTICIPANTS: procurement, purchasing and logistics managers, tax practitioners, in-house counsel, legal practitioners, accountants, tax advisors, transfer pricing specialists, NGOs employee engaged or planning to engage in tax advocacy work, government officials and persons who are practice or are interested in practising international tax.

FACULTY: Mr Bosire Nyamori LLB, LLM CPA (K) Tax Consultant and Lecturer in Tax Law (assisted by two other tax practitioners)

CERTIFICATION: Certificates of participation will be issued at the end of the training to participants

COURSE OBJECTIVES: By the end of the course participants will be expected to:

1. **Interpret and apply** double tax treaties to compute tax liability
2. **Relate** tax treaties and domestic law;
3. **Chose and recommend** a tax-friendly vehicle for foreigners doing business in Kenya;
4. **Apply** local and international case to solve practical international tax problems
5. **Advice** on tax anti-avoidance provisions including thin capitalisation;
6. **Develop and apply** a KRA-compliant transfer pricing policies
7. **Competently conduct** cases on international tax issues
8. **Develop** an investor friendly tax plan

YOUR INVESTMENT: Ksh. 46,900 inclusive of VAT and registration fee. (Covers *tuition fees, course materials, stationery, lunch and refreshments*) (**DIT reimbursable**)

Accommodation at the school is available on inquiry

APPLICATION PROCESS: Application forms may be obtained from the School registry or downloaded from our website www.ksl.ac.ke. Please note that we would wish to have your duly completed application form or confirmation of participation preferably one week before commencement of the course to enable us adequately prepare for the training. Tuition fees may be made directly to the **School's CPD account (A/C No. 2022099224, Barclays Bank of Kenya, Barclays Plaza-Corporate Services Nairobi Kenya)** and banking slips presented to the Finance office of the Kenya School of Law.

For course enquiries please contact Charles (The Assistant Director, CPD) or Isaac, Millicent, Wilson, Sam, Phoebe or Jacqueline on telephone number 020 2699581/6 ext. 300/301/302/303/312/317. You may also email us at cpd@ksl.ac.ke or visit our website: www.ksl.ac.ke

**Prof. PLO Lumumba, CPS (K), MKIM
DIRECTOR / CHIEF EXECUTIVE &
SECRETARY, KENYA SCHOOL OF LAW BOARD**



ISO 9001:2008 Certified Organization