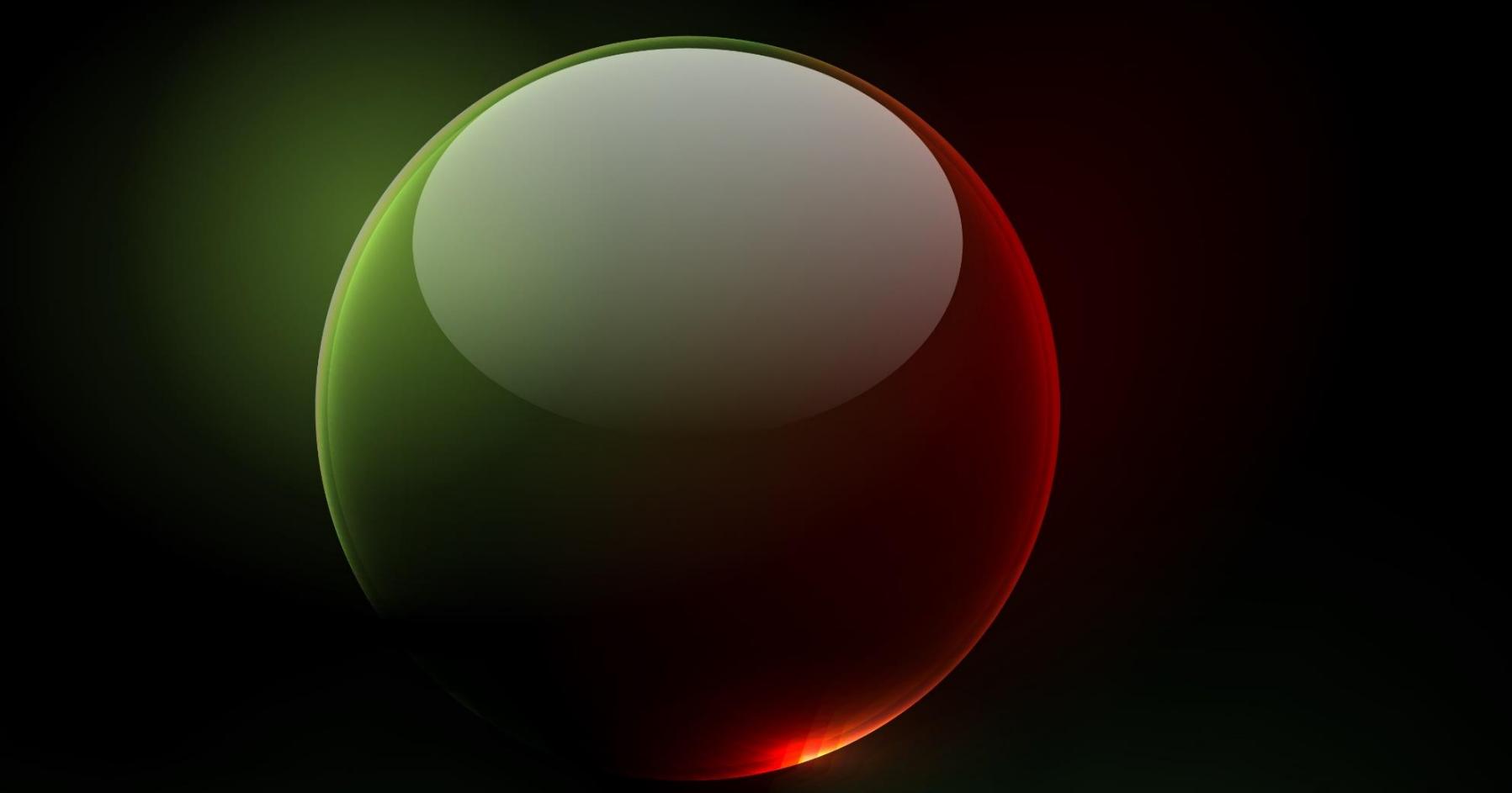


# Deloitte.

The logo for Deloitte Academy. It features a stylized illustration of a person sitting cross-legged on the floor, working on a laptop. The person is wearing dark clothing and socks. The background is a solid green circle, which is set against a black background. Below the logo, the words "Deloitte Academy" are written in a white and green sans-serif font.

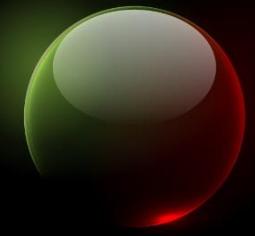
# Tax & Legal

# Training Calendar 2026



The logo features the text "MAKING AN IMPACT THAT MATTERS" in a bold, black, sans-serif font. Below this, the year "1845" is written in a green, cursive, handwritten-style font. The entire text is enclosed within a thick, dark grey circular border.

Month	Topic/Master class	Thematic Areas	Duration	Location	Approx. Fee (KES/ USD)
March	Tax Accounting & Reporting	<p>A practical guide to mastering deferred tax and avoiding common pitfalls.</p> <ul style="list-style-type: none"> <li>- Calculating deferred tax – the basics – a deep dive on the principles of IAS 12 and IFRIC 23</li> <li>- Deferred tax, current tax, tax notes and disclosures</li> <li>- Managing effective tax rate</li> <li>- Interpreting the current tax changes when determining the recognition of the deferred tax asset/liability</li> </ul>	Half Day	Nairobi	KES 18,560
March	HR Practitioners Seminar	<p>Adapting to the Shifting Terrain of Talent Management, Tax Compliance and Immigration. We shall cover:</p> <ul style="list-style-type: none"> <li>- Emerging Issues in Human Capital Management</li> <li>- Preparedness for changes in tax and labour laws</li> <li>- Deep dive of Persons with Disabilities Act, 2025</li> <li>- Recent Judicial Rulings on Employment matters</li> <li>- Tax Considerations for HR Professionals</li> <li>- Emerging trends in the Immigration space</li> </ul>	1 Day	Nairobi	KES 32,500



Month	Topic/Master class	Thematic Areas	Duration	Location	Approx. Fee (KES/ USD)
April	Tax Controversy Workshop	<p>Through an in-depth analysis of emerging jurisprudence in the tax space, we shall address the below key issues:</p> <ul style="list-style-type: none"> <li>- Tax assessments, re-audits and the statute of limitations;</li> <li>- Statutory timelines around objections &amp; appeals;</li> <li>- Record keeping, the burden of proof and the provision of evidence;</li> <li>- Applications to the TAT, inclusive of leave to file a late appeal, introduction of additional evidence or review of decision;</li> <li>- Scope and limitations of Commissioner's discretion;</li> <li>- Commissioner's rulings / Advance Pricing Arrangements and public notices;</li> <li>- Winning strategies to employ in navigating tax disputes;</li> </ul>	1 Day	Nairobi	KES 35,600

Month	Topic/Master class	Thematic Areas	Duration	Location	Approx. Fee (KES/ USD)
May	Annual Indirect Tax workshop	<p>Exploring optimization opportunities, audit management, and compliance in indirect taxes. The key topics covered will include:</p> <ul style="list-style-type: none"> <li>- Unlocking Opportunities: Latest trends and strategies in indirect tax optimization</li> <li>- Proactive approaches to managing indirect tax audits and minimizing risk</li> <li>- Streamlining VAT Refunds: Innovative solutions for faster and more efficient processes</li> <li>- Maximizing value: Leveraging trade agreements for strategic sourcing optimization</li> <li>- Demystifying customs valuation: Common compliance pitfalls</li> <li>- Mastering tariff classification: effective management of tariff classification</li> <li>- Harnessing Indirect Tax incentives: Competitive advantages for manufacturers</li> <li>- Indirect tax compliance: Building robust internal processes.</li> </ul>	2 Days	Naivasha	KES 52,200
May	Finance Bill Webinar	<p>This webinar will unpack the key proposals in the Finance Bill, 2026, outlining the tax law changes for the year. The session will provide taxpayers with a clear understanding of the proposed amendments and their potential impact, equipping them with the insight needed to make informed submissions to policy makers and plan for potential changes.</p>	2 Hours	Nairobi	Complimentary

Month	Topic/Master class	Thematic Areas	Duration	Location	Approx. Fee (KES/ USD)
June	2026 Kenya National Budget Briefing	<p>The briefing will explore the National Budget speech, highlighting the key measures announced by the Cabinet Secretary of the National Treasury and Economic Planning and their implications for both businesses and individuals. The session will offer practical insights on the economic outlook, tax and other regulatory measures contained in the Budget statement, and emerging opportunities for strategic planning.</p>	3 Hours	Nairobi	Complimentary
July	2026 Deloitte Annual Tax Connect	<p>Addressing recent Africa and global tax shifts including tax reform measures, revenue authority and regulatory trends among other emerging issues. The key topics covered will include:</p> <ul style="list-style-type: none"> <li>- An update on recent shift to the tax landscape</li> <li>- Navigating tax audits by the KRA from receipt of the notice of audit to closing the file</li> <li>- Cross border and TP considerations</li> <li>- HR and Employee's taxes considerations</li> <li>- Indirect taxes and Customs duty impact to business</li> <li>- Deployment of Tax Technology</li> <li>- Well guided panel and break out sessions</li> </ul>	4 Days	Mombasa	KES 79,235

# Deloitte.

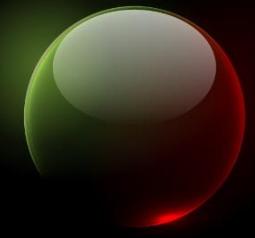
Training  
Calendar  
2026

Month	Topic/Master class	Thematic Areas	Duration	Location	Approx. Fee (KES/ USD)
Sept	Tax Technology Workshop	<p>Participants will explore the latest advances in tax technology and its practical application in modern tax functions. The key topics covered will include:</p> <ul style="list-style-type: none"> <li>- E-invoicing and the move towards real-time reporting and automated returns</li> <li>- The shifting role of tax technology from compliance to strategic partner</li> <li>- Legislative drivers of digital transformation</li> <li>- Key tools in the tax technology landscape: analytics, automation, dashboards, and workflow solutions</li> <li>- Developing a practical tax technology roadmap</li> </ul>	Half Day	Nairobi	KES 18,560
Oct	Training for NFPOs	<p>This seminar is designed to impart practical skills in NGO space specifically in the accounting and tax compliance. The course will cover:</p> <ul style="list-style-type: none"> <li>- Understanding the various requirements in relation to accounting for funds as well as how to best prepare for audits</li> <li>- Tax considerations</li> <li>- Navigating the tax exemption process</li> <li>- Managing tax disputes</li> <li>- Data protection &amp; Privacy</li> </ul>	2 Days	Nairobi	KES 29,500

Month	Topic/Master class	Thematic Areas	Duration	Location	Approx. Fee (KES/ USD)
Nov	2026 Africa Tax Conference	<p>The conference will offer Africa-wide and global perspectives on tax reform, showcasing practical lessons from successful initiatives that strengthen business environments across the continent. Participants will gain insight into how effective policymaking and efficient tax administration can enhance investment, improve taxpayer experience, and support sustainable economic growth.</p> <p>The conference will provide an opportunity to engage with leading voices in tax, policy, and industry, creating space for meaningful dialogue on transparency, digital innovation, and global reforms shaping Africa's tax landscape.</p>	3 Days	TBC	USD 1,250

# Contacts

Training  
Calendar  
**2026**



## **Fred Kimotho**

Associate Director, Tax & Legal  
Deloitte East Africa  
[fkimotho@deloitte.co.ke](mailto:fkimotho@deloitte.co.ke), +254 729 031 008



## **Ann Magondu**

Senior Manager, Tax & Legal  
Deloitte East Africa  
[amagondu@deloitte.co.ke](mailto:amagondu@deloitte.co.ke), +254 714 935 260



## **Irene Nyang'aya**

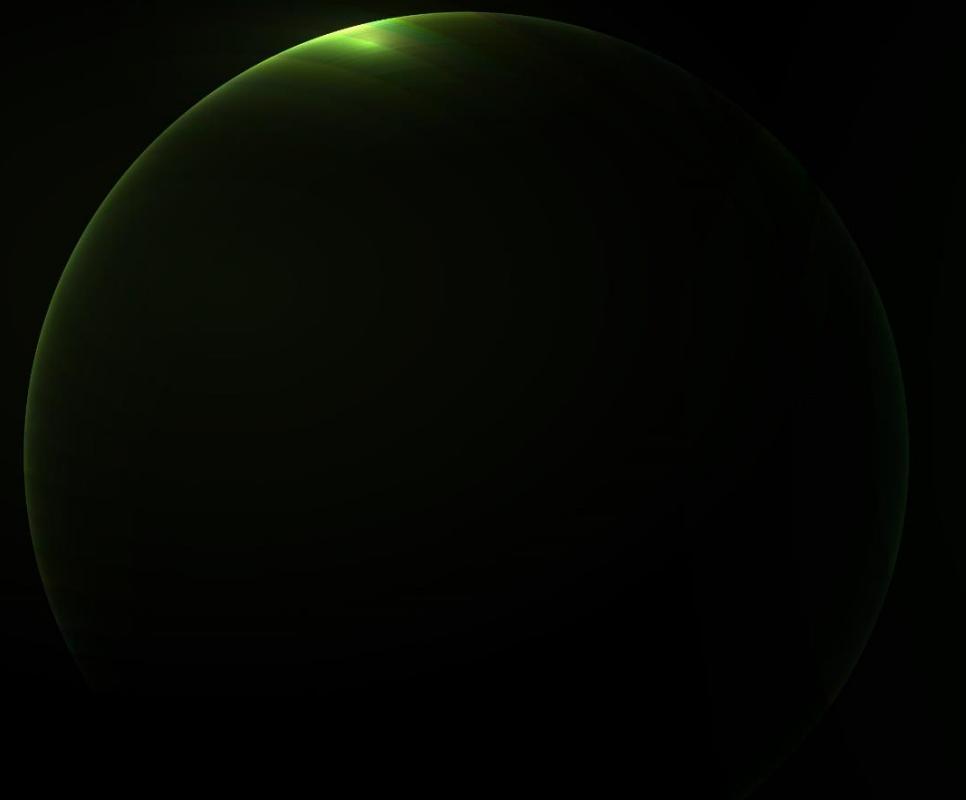
Manager, Tax & Legal  
Deloitte East Africa  
[inyangaya@deloitte.co.ke](mailto:inyangaya@deloitte.co.ke), +254 721 706 998



## **Cynthia Muchama**

Senior Consultant, Tax & Legal  
Deloitte East Africa  
[cmuchama&@deloitte.co.ke](mailto:cmuchama&@deloitte.co.ke), +254 711 944 491

# Deloitte.



Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see [www.deloitte.com/about](http://www.deloitte.com/about) for a more detailed description of DTTL and its member firms.

Deloitte provides audit, consulting, financial advisory, risk management, tax and related services to public and private clients spanning multiple industries. With a globally connected network of member firms in more than 150 countries and territories, Deloitte brings world-class capabilities and high-quality service to clients, delivering the insights they need to address their most complex business challenges. Deloitte's more than 460,000 professionals are committed to becoming the standard of excellence.

© 2025 . For information, contact Deloitte Touche Tohmatsu Limited.



**Deloitte**  
**Academy**