

# **CORPORATE TRAINING CALENDAR** 2021-2022

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As a professional, we recognize that your time is valuable. When looking for training, time and quality is critical. For your convenience, we take these elements into consideration in offering our programs to enable you achieve your personal and professional goals.

#### **Premier Tax and Customs School**

The Kenya School of Revenue Administration (KESRA) is Kenya Revenue Authority's premier training school specializing in Tax Administration and Fiscal Policy. For the past two decades, the school has produced over 1,000 competent and high-cadre Tax and Customs Practitioners for Kenya Revenue Authority and the industry at large.

#### Vision

To be a world-class training institution in public finance management for human capital development.

#### Mission

To provide globally competitive training, research and consultancy in public finance management by leveraging on skilled and experienced faculty and technology.

#### Why Train with Us?

We provide globally competitive training, research and consultancy in public finance management by leveraging on skilled and experienced faculty and technology.

#### Accredited World Customs Organization (Wco) Regional Training Centre

KESRA is one of the only four accredited World Customs Organization (WCO) accredited Regional Training Centres (RTCs) in Eastern and Southern Africa; others include Mauritius, South Africa and Zimbabwe; Trusted to build capacity for Customs Officials in the region.







**Our Values** 



# PROGRAMS

Learn, Grow and Excel in your career with experts.

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ESRA

#### **July Programs**

All Costs Exclusive of 16% VAT

| Program Name                                 | Duration(Days) | Dates      | Cost (Ksh) | Venue   |
|--|----------------|------------|------------|---------|
| Income Tax Management                        | 3 Days         | 21st -23rd | 40,000.00  | Nairobi |
| Harmonized Systems (classification of goods) | 3Days          | 28th-30th  | 40,000.00  | Nairobi |
| Tax Audit & Risk management                  | 3 Days         | 28th-30th  | 40,000.00  | Nairobi |
| Integrated Customs Management Systems (ICMS) | 4 Days         | 27th-30th  | 25,000.00  | Online  |

## **August Programs**

| Program Name                                      | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|---|----------------|-----------|------------|---------|
| Tax Administration                                | 3 Days         | 18th-20th | 40,000.00  | Nairobi |
| Tax management for Water Companies                | 3 Days         | 25th-27th | 40,000.00  | Nairobi |
| Tax Management for Real Estate Sector             | 3 Days         | 25th-27th | 40,000.00  | Nairobi |
| Tax management for Banks & Financial institutions | 3 Days         | 18th-20th | 40,000.00  | Nairobi |
| Integrated Customs Management Systems (iCMS)      | 4 Days         | 24th-27th | 25,000.00  | Mombasa |

| Tax management for Manufacturing companies | 3 Days | 25th-27th | 40,000.00 | Mombasa |
|--|--------|-----------|-----------|---------|
| Customs Laws and Procedure                 | 3 Days | 25th-27th | 40,000.00 | Nairobi |

## September Programs

| Program Name                                   | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|--|----------------|-----------|------------|---------|
| Taxation in Sports and Gaming                  | 5 Days         | 20th-24th | 80,000.00  | Mombasa |
| Integrated Customs Management Systems (ICMS)   | 4 Days         | 21st-24th | 25,000.00  | Online  |
| Customs Valuation                              | 3 Days         | 22nd-24th | 40,000.00  | Mombasa |
| Customs Valuation Guide for Importers & Agents | 3 Days         | 22nd-24th | 40,000.00  | Mombasa |
| Tax Management for Saccos                      | 3 Days         | 22nd-24th | 40,000.00  | Nairobi |
| Transfer Pricing and its practical application | 3 Days         | 22nd-24th | 40,000.00  | Nairobi |
| Tax Management for Health professionals        | 3 Days         | 22nd-24th | 40,000.00  | Nairobi |
| Tax Administration                             | 3 Days         | 28th-30th | 40,000.00  | Mombasa |

## **October Programs**

| Program Name  | Duration(Days) | Dates      | Cost (Ksh) | Venue    |
|---|----------------|------------|------------|----------|
| Tax Management & Compliance                                 | 3 Days         | 13th -15th | 40,000.00  | Mombasa  |
| Revenue Monitoring for Sub-County Revenue<br>Administrators | 3 Days         | 25th-29th  | 60,000.00  | Naivasha |
| Tax Audit & Risk management                                 | 3 Days         | 27th -29th | 40,000.00  | Mombasa  |
| Public Sector Financial Management                          | 3 Days         | 27th-29th  | 60,000.00  | Nairobi  |
| Integrated Customs Management Systems (ICMS)                | 4 Days         | 26th-29th  | 25,000.00  | Online   |
| Customs Rules of Origin                                     | 3 Days         | 27th-29th  | 40,000.00  | Nairobi  |
| Tax & Finance for Non-finance managers                      | 3 Days         | 27th-29th  | 40,000.00  | Mombasa  |
| Tax Management for Procurement Professionals                | 3 Days         | 27th-29th  | 40,000.00  | Mombasa  |

## **November Programs**

| Program Name                                 | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|--|----------------|-----------|------------|---------|
| Integrated Customs Management Systems (iCMS) | 4 Days         | 9th-12th  | 25,000.00  | Mombasa |
| Tax management & Compliance                  | 3 Days         | 17th-19th | 40,000.00  | Mombasa |
| Taxation for Banks & Financial Institutions  | 3 Days         | 17th-19th | 40,000.00  | Mombasa |
| Tax Administration                           | 3 Days         | 24th-26th | 40,000.00  | Mombasa |
| Income Tax Management                        | 3 Days         | 24th-26th | 40,000.00  | Nairobi |
| Tax Management for Finance Managers          | 3 Days         | 24th-26th | 40,000.00  | Mombasa |
| Tax Management for Water Companies           | 3 Days         | 24th-26th | 40,000.00  | Mombasa |
| Revenue Management & Enhancement             | 5 Days         | 15th-19th | 80,000.00  | Mombasa |
| Tax Governance & Compliance                  | 3 Days         | 24th-26th | 80,000.00  | Mombasa |
| Leadership for Senior Management             | 3 Days         | 17th-19th | 40,000.00  | Nairobi |

Nairobi.

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## **December Programs**

| Program Name  | Duration(Days) | Dates    | Cost (Ksh) | Venue   |
|---|----------------|----------|------------|---------|
| Tax Management for Human Resource Professionals               | 3 Days         | 1st-3rd  | 40,000.00  | Mombasa |
| Integrated Customs Management Systems (iCMS)                  | 4 Days         | 7th-10th | 25,000.00  | Mombasa |
| Tax management & Financial reporting for County<br>Assemblies | 3 Days         | 8th-10th | 40,000.00  | Mombasa |
| Taxation for Saccos   | 3 Days         | 8th-10th | 40,000.00  | Mombasa |
| Financial Planning and Management Skills                      | 3 Days         | 8th-10th | 40,000.00  | Mombasa |

#### January 2022 Programs

| Program Name                                 | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|--|----------------|-----------|------------|---------|
| Tax matters and financial reporting          | 5 Days         | 24th-28th | 80,000.00  | Mombasa |
| Harmonized Systems                           | 3 Days         | 19th-21st | 40,000.00  | Mombasa |
| Integrated Customs Management Systems (ICMS) | 4 Days         | 25th-28th | 25,000.00  | Nairobi |
| Senior Management Leadership Program         | 5 Days         | 25th-28th | 80,000.00  | Mombasa |
| Revenue Management & Enhancement             | 5 Days         | 24th-28th | 80,000.00  | Mombasa |

| Corporate Governance                     | 3 Days | 26th-28th | 80,000.00 | Mombasa |
|--|--------|-----------|-----------|---------|
| Financial Planning and Management Skills | 3Days  | 26th-28th | 40,000.00 | Mombasa |
| Debt management & Enforcement            | 3 Days | 19th-21st | 40,000.00 | Nairobi |

## February 2022 Programs

| Program Name                                   | Duration(Days) | Dates      | Cost (Ksh) | Venue   |
|--|----------------|------------|------------|---------|
| Revenue & Tax management                       | 3 Days         | 16th-18th  | 40,000.00  | Mombasa |
| Tax Administration                             | 3 Days         | 16th-18th  | 40,000.00  | Nairobi |
| Corporate Governance                           | 5 Days         | 21st -25th | 80,000.00  | Mombasa |
| Integrated Customs Management Systems (iCMS)   | 4 Days         | 22nd-25th  | 25,000.00  | Mombasa |
| Revenue Collection and Monitoring for Counties | 3 Days         | 23rd-25th  | 40,000.00  | Mombasa |
| Tax Governance and Finance for Boards Workshop | 3 Days         | 23rd-25th  | 80,000.00  | Mombasa |
| Board Audit and Risk Committee Workshop        | 3 Days         | 23rd-25th  | 80,000.00  | Mombasa |

| Enterprise Risk Management and its practical | 3 Days | 23rd-25th | 40,000.00 | Mombasa |
|--|--------|-----------|-----------|---------|
| Application in Public Sector                 |        |           |           |         |

#### March 2022 Programs

| Program Name                                 | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|--|----------------|-----------|------------|---------|
| Data Governance & Analytics Program          | 3 Days         | 16th-18th | 40,000.00  | Mombasa |
| Tax Management for Finance Managers          | 3 Days         | 23rd-25th | 40,000.00  | Mombasa |
| Customs Valuation                            | 3 Days         | 23rd-25th | 40,000.00  | Mombasa |
| Taxation for County Government               | 3 Days         | 23rd-25th | 80,000.00  | Mombasa |
| Integrated Customs Management Systems (ICMS) | 4 Days         | 29th-1st  | 25,000.00  | Nairobi |
| Tax Compliance & Revenue Forecasting         | 3 Days         | 23rd-25th | 40,000.00  | Mombasa |
| Taxation and Corporate Governance            | 3 Days         | 23rd-25th | 80,000.00  | Mombasa |
| Public Sector Financial Management           | 3 Days         | 23rd-25th | 60,000.00  | Mombasa |

## April 2022 Programs

| Program Name   | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|--|----------------|-----------|------------|---------|
| Income Tax Management                                      | 3 Days         | 13th-15th | 40,000.00  | Mombasa |
| Integrated Customs Management Systems (iCMS)               | 4 Days         | 26th-29th | 25,000.00  | Mombasa |
| Tax management & Compliance                                | 3 Days         | 27th-29th | 40,000.00  | Nairobi |
| Tax Management for Procurement Professionals               | 3 Days         | 27th-29th | 40,000.00  | Nairobi |
| Tax & Financial management for education sector            | 3 Days         | 20th-22nd | 40,000.00  | Mombasa |
| Revenue Collection and Monitoring for Counties             | 3 Days         | 20th-22nd | 40,000.00  | Mombasa |
| Tax management & Financial reporting for County Assemblies | 3 Days         | 27th-29th | 40,000.00  | Mombasa |
| Transfer pricing and its practical application             | 3 Days         | 20th-22nd | 40,000.00  | Nairobi |
| Financial Planning and Management Skills                   | 3 Days         | 27th-29th | 40,000.00  | Mombasa |

## May 2022 Programs

| Program Name   | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|--|----------------|-----------|------------|---------|
| Tax Administration                                   | 3 Days         | 18th-20th | 40,000.00  | Mombasa |
| Tax & Finance for Non-finance managers               | 3 Days         | 18th-20th | 40,000.00  | Mombasa |
| Customs Valuation Guide for Importers & Agents       | 3 Days         | 18th-20th | 40,000.00  | Mombasa |
| Integrated Customs Management Systems (ICMS)         | 4 Days         | 24th-27th | 40,000.00  | Nairobi |
| Revenue Management & Enhancement                     | 5 Days         | 23rd-27th | 80,000.00  | Mombasa |
| Board Remuneration and nomination Committee workshop | 3 Days         | 25th-27th | 80,000.00  | Mombasa |
| Public Sector Financial Management                   | 3 Days         | 25th-27th | 60,000.00  | Mombasa |
| Tax Governance & Compliance                          | 3 Days         | 25th-27th | 80,000.00  | Mombasa |

#### June 2022 Programs

| Program Name                                 | Duration(Days) | Dates     | Cost (Ksh) | Venue   |
|--|----------------|-----------|------------|---------|
| Tax Management for Finance Managers          | 3 Days         | 8th-10th  | 40,000.00  | Mombasa |
| Integrated Customs Management Systems (ICMS) | 4 Days         | 14th-17th | 25,000.00  | Mombasa |
| Income Tax Management                        | 3 Days         | 15th-17th | 40,000.00  | Nairobi |
| Tax Audit & Risk management                  | 3 Days         | 15th-17th | 40,000.00  | Mombasa |
| Customs Laws and Procedure                   | 3 Days         | 22nd-24th | 40,000.00  | Nairobi |
| Integrated Customs Management Systems (ICMS) | 4 Days         | 21st-24th | 25,000.00  | Nairobi |

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## KENYA REVENUE AUTHORITY

















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