

# **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 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.

Tel : 0709 752 727 / 0715 8

F: kesratraining@kra.go ke

## **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 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

















Kenya School of Revenue Administration, Times Tower - 8th Floor, P.O.Box 48240 – 00100, Nairobi. Tel : 0709 017179 E: kesratraining@kra.go.ke KESRA Centre, Westlands, off Waiyaki Way, P.O.Box 30332 – 00100, Nairobi. Tel : 0709 752 727 / 0715 877 539 E: kesratraining@kra.go.ke KESRA, Nyali Road Mombasa, P.O.Box 95707 – 00100, Mombasa. Tel : 0736 424 200 E: kesratraining@kra.go.ke





