



Kenya School of Revenue  
Administration

# **CORPORATE TRAINING CALENDAR 2022-2023**



KENYA REVENUE  
AUTHORITY



# About us.

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**

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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**

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

## **Mission**

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To 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.



WORLD CUSTOMS ORGANIZATION

## 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.

## Our Values

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



**Innovation**



**Leadership**



**Integrity**



**Collaboration**

## CORPORATE TRAINING CALENDAR 2022-2023

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

### July Programs

|   |        |                                    |        |         |
|---|--------|------------------------------------|--------|---------|
| Customs Valuation                               | 3 Days | 20 <sup>th</sup> -22 <sup>nd</sup> | 40,000 | Nairobi |
| Income Tax Management                           | 5 Days | 25 <sup>th</sup> -29 <sup>th</sup> | 60,000 | Nairobi |
| Financial Modelling with Excel & Data Analytics | 5 Days | 25 <sup>th</sup> -29 <sup>th</sup> | 60,000 | Nairobi |
| Integrated Customs Management Systems (ICMS)    | 4 Days | 26 <sup>th</sup> -29 <sup>th</sup> | 25,000 | Online  |
| Tax Management for Manufacturing Sector         | 3 Days | 27 <sup>th</sup> -29 <sup>th</sup> | 40,000 | Nairobi |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

### August Programs

|  |        |                                    |        |         |
|--|--------|------------------------------------|--------|---------|
| Tax Administration                                   | 5 Days | 22 <sup>nd</sup> -26 <sup>th</sup> | 60,000 | Nairobi |
| Integrated Customs Management Systems (ICMS)         | 4 Days | 23 <sup>rd</sup> -26 <sup>th</sup> | 25,000 | online  |
| Tax Management for Water Companies                   | 3 Days | 24 <sup>th</sup> -26 <sup>th</sup> | 40,000 | Nairobi |
| Tax & Financial Management for Donor Funded projects | 3 Days | 24 <sup>th</sup> -26 <sup>th</sup> | 40,000 | Nairobi |
| Customs Laws & Procedures                            | 3 Days | 24 <sup>th</sup> -26 <sup>th</sup> | 40,000 | Nairobi |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

### September Programs

|  |        |                                     |        |         |
|--|--------|-------------------------------------|--------|---------|
| Tax Planning & Management for Saccos                     | 3 Days | 21 <sup>st</sup> -23 <sup>rd</sup>  | 40,000 | Nairobi |
| Tax Administration                                       | 5 Days | 26 <sup>th</sup> - 30 <sup>th</sup> | 60,000 | Mombasa |
| Tax Matters and Financial Reporting                      | 5 Days | 26 <sup>th</sup> - 30 <sup>th</sup> | 80,000 | Mombasa |
| Tax Governance & Compliance                              | 5 Days | 26 <sup>th</sup> - 30 <sup>th</sup> | 80,000 | Mombasa |
| Integrated Customs Management Systems (ICMS)             | 4 Days | 27 <sup>th</sup> -30 <sup>th</sup>  | 25,000 | Online  |
| Tax Management & Contemporary Issues in Financial Sector | 3 Days | 28 <sup>th</sup> -30 <sup>th</sup>  | 40,000 | Nairobi |
| Transfer Pricing and its Practical application           | 3 Days | 28 <sup>th</sup> -30 <sup>th</sup>  | 40,000 | Nairobi |
| Tax Management for Health Professionals                  | 3 Days | 28 <sup>th</sup> -30 <sup>th</sup>  | 40,000 | Nairobi |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

### October Programs

|  |        |                                    |        |         |
|--|--------|------------------------------------|--------|---------|
| Customs Processes and Border Management      | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 60,000 | Nairobi |
| Executive Leadership for Senior Management   | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 60,000 | Mombasa |
| Public Sector Financial Management           | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 60,000 | Mombasa |
| Tax Audit & Enterprise Risk management       | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 60,000 | Mombasa |
| Integrated Customs Management Systems (ICMS) | 4 Days | 25 <sup>th</sup> -28 <sup>th</sup> | 25,000 | Online  |
| Tax Management & Compliance                  | 3 Days | 26 <sup>th</sup> -28 <sup>th</sup> | 40,000 | Mombasa |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

## November Programs

|   |         |                                    |         |          |
|---|---------|------------------------------------|---------|----------|
| Tax Governance & Compliance                                   | 5 Days  | 14 <sup>th</sup> -18 <sup>th</sup> | 80,000  | Mombasa  |
| Tax Administration  | 5 Days  | 14 <sup>th</sup> -18 <sup>th</sup> | 60,000  | Mombasa  |
| International Program in Governance, Strategy & Taxation      | 10 Days | 16 <sup>th</sup> -25 <sup>th</sup> | 215,000 | Malaysia |
| Tax Management & Financial Reporting                          | 5 Days  | 21 <sup>st</sup> -25 <sup>th</sup> | 60,000  | Mombasa  |
| Data Governance & Analytics                                   | 5 Days  | 21 <sup>st</sup> -25 <sup>th</sup> | 80,000  | Naivasha |
| Tax Management & Reporting for Human Resource Professionals   | 5 Days  | 21 <sup>st</sup> -25 <sup>th</sup> | 60,000  | Mombasa  |
| Revenue Management & Enhancement for Counties                 | 5 Days  | 21 <sup>st</sup> -25 <sup>th</sup> | 80,000  | Mombasa  |
| Tax Obligations & Budget Making Process for County Assemblies | 5 Days  | 21 <sup>st</sup> -25 <sup>th</sup> | 60,000  | Mombasa  |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

## December Programs

|  |        |                                    |         |         |
|--|--------|------------------------------------|---------|---------|
| Tax Management for Finance Managers                                  | 5 Days | 5 <sup>th</sup> -9 <sup>th</sup>   | 60,000  | Mombasa |
| Executive Program for Office Administrators & Secretaries            | 5 Days | 5 <sup>th</sup> -9 <sup>th</sup>   | 60,000  | Mombasa |
| Revenue Collection & Monitoring for Counties                         | 3 Days | 7 <sup>th</sup> -9 <sup>th</sup>   | 40,000  | Mombasa |
| Board Leadership & Governance  | 5 Days | 12 <sup>th</sup> -16 <sup>th</sup> | 80,000  | Mombasa |
| Revenue Compliance & Enhancement with Projects for County Leadership | 5 Days | 12 <sup>th</sup> -16 <sup>th</sup> | 135,000 | Arusha  |
| Tax & Finance for Non-Finance Managers                               | 5 Days | 12 <sup>th</sup> -16 <sup>th</sup> | 60,000  | Mombasa |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

## January Programs

|  |        |                                    |        |         |
|--|--------|------------------------------------|--------|---------|
| Financial Planning and Management Skills                             | 5 Days | 16 <sup>th</sup> -20 <sup>th</sup> | 60,000 | Mombasa |
| Executive Leadership for Senior Management                           | 5 Days | 16 <sup>th</sup> -20 <sup>th</sup> | 60,000 | Mombasa |
| Revenue Mapping & Compliance Program                                 | 5 Days | 23 <sup>rd</sup> -27 <sup>th</sup> | 60,000 | Mombasa |
| Tax Management & Contracts Performance for Procurement Professionals | 5 Days | 23 <sup>rd</sup> -27 <sup>th</sup> | 60,000 | Mombasa |
| Corporate Governance for Public Sector Boards                        | 5 Days | 23 <sup>rd</sup> -27 <sup>th</sup> | 80,000 | Mombasa |
| Integrated Customs Management Systems (ICMS)                         | 4 Days | 24 <sup>th</sup> -27 <sup>th</sup> | 25,000 | Online  |

**LEARN AND GROW YOUR CAREER  
WITH EXPERTS**



## CORPORATE TRAINING CALENDAR 2022-2023

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

### February Programs

|   |        |                                    |        |         |
|---|--------|------------------------------------|--------|---------|
| Tax Administration for Prudent Board Governance | 5 Days | 13 <sup>th</sup> -17 <sup>th</sup> | 80,000 | Mombasa |
| Tax Compliance & Revenue Forecasting            | 3 Days | 15 <sup>th</sup> -17 <sup>th</sup> | 40,000 | Mombasa |
| Tax Matters and Financial Reporting             | 5 Days | 20 <sup>th</sup> -24 <sup>th</sup> | 80,000 | Mombasa |
| Integrated Customs Management Systems (ICMS)    | 4 Days | 21 <sup>st</sup> -24 <sup>th</sup> | 25,000 | Online  |
| Tax Management for Water Companies              | 3 Days | 22 <sup>nd</sup> -24 <sup>th</sup> | 40,000 | Nairobi |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

### March Programs

|  |         |                                    |         |         |
|--|---------|------------------------------------|---------|---------|
| Tax Management for Finance Managers                      | 5 Days  | 20 <sup>th</sup> -24 <sup>th</sup> | 60,000  | Mombasa |
| Tax Administration                                       | 5 Days  | 20 <sup>th</sup> -24 <sup>th</sup> | 60,000  | Mombasa |
| International Program in Corporate Strategy & Innovation | 10 Days | 22 <sup>nd</sup> -31 <sup>st</sup> | 215,000 | Dubai   |
| Customs Procedures and Freight Management                | 5 Days  | 27 <sup>th</sup> -31 <sup>st</sup> | 60,000  | Nairobi |
| Taxation and Corporate Governance                        | 5 Days  | 27 <sup>th</sup> -31 <sup>st</sup> | 80,000  | Mombasa |
| Revenue Risk Assessment & Management for Counties        | 5 Days  | 27 <sup>th</sup> -31 <sup>st</sup> | 80,000  | Mombasa |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

### April Programs

|  |        |                                    |        |          |
|--|--------|------------------------------------|--------|----------|
| Tax Audit for Internal Auditors                        | 5 Days | 17 <sup>th</sup> -21 <sup>st</sup> | 60,000 | Mombasa  |
| Revenue Mapping & Mobilization Strategies for Counties | 5 Days | 17 <sup>th</sup> -21 <sup>st</sup> | 80,000 | Mombasa  |
| Taxation in Sports and Gaming                          | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 80,000 | Mombasa  |
| Data Governance & Analytics                            | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 80,000 | Naivasha |
| Income Tax Management                                  | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 60,000 | Mombasa  |
| Executive Program for Operation Managers               | 5 Days | 24 <sup>th</sup> -28 <sup>th</sup> | 60,000 | Mombasa  |
| Integrated Customs Management Systems (ICMS)           | 4 Days | 25 <sup>th</sup> -28 <sup>th</sup> | 25,000 | Online   |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

#### May Programs

|   |         |                                    |         |         |
|---|---------|------------------------------------|---------|---------|
| Tax Management for Finance Managers   | 5 Days  | 15 <sup>th</sup> -19 <sup>th</sup> | 60,000  | Mombasa |
| Board Leadership & Governance   | 5 Days  | 15 <sup>th</sup> -19 <sup>th</sup> | 80,000  | Mombasa |
| International Program in Data Driven Organization for Boards and Management | 10 Days | 17 <sup>th</sup> -26 <sup>th</sup> | 215,000 | Turkey  |
| Effective Revenue Strategies, Governance & Taxation for Counties            | 5 Days  | 22 <sup>nd</sup> -26 <sup>th</sup> | 135,000 | Arusha  |
| Tax Management & Reporting for Human Resource Professionals                 | 5 Days  | 22 <sup>nd</sup> -26 <sup>th</sup> | 60,000  | Mombasa |
| Integrated Customs Management Systems (ICMS)                                | 4 Days  | 23 <sup>rd</sup> -26 <sup>th</sup> | 25,000  | Online  |
| Customs Valuation   | 3 Days  | 24 <sup>th</sup> -26 <sup>th</sup> | 40,000  | Nairobi |

| Program Name | Duration/Days | Dates | Cost (Ksh) | Venue/Mode |
|--------------|---------------|-------|------------|------------|
|--------------|---------------|-------|------------|------------|

#### June Programs

|  |        |                                    |        |         |
|--|--------|------------------------------------|--------|---------|
| Tax Governance & Compliance                  | 5 Days | 12 <sup>th</sup> -16 <sup>th</sup> | 80,000 | Mombasa |
| Tax Administration                           | 5 Days | 12 <sup>th</sup> -16 <sup>th</sup> | 60,000 | Mombasa |
| Tax Matters and Financial Reporting          | 5 Days | 12 <sup>th</sup> -16 <sup>th</sup> | 80,000 | Mombasa |
| Tax Management for Water Companies           | 3 Days | 14 <sup>th</sup> -16 <sup>th</sup> | 40,000 | Nairobi |
| Freight Logistics and Customs Compliance     | 5 Days | 19 <sup>th</sup> -23 <sup>rd</sup> | 60,000 | Nairobi |
| Integrated Customs Management Systems (ICMS) | 4 Days | 20 <sup>th</sup> -23 <sup>rd</sup> | 25,000 | Online  |



**All the Costs are  
exclusive of  
16% VAT**

# Our Partners.



## Contact us



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 : 0709 752 727  
E: kesratraining@kra.go.ke