

## Overview

We devise timely, effective and innovative solutions across the full range of international and domestic tax issues. Our services are tailored towards both individuals and corporations. We have successfully negotiated settlements in tax disputes with the Kenya Revenue Authority (KRA) and represented clients in tax appeals on assessments made by KRA. We advise on the tax implications of M&A, capital markets transactions, and banking and finance transactions. Our expertise in tax law spans real estate tax, transfer tax, energy and infrastructure tax, stamp duty, VAT, income tax, transfer pricing, corporate restructuring, private equity and other funds tax, among others.

## Representative Experience

- **Shipping companies:** Acting for five major shipping agents in a tax dispute with the Kenya Revenue Authority worth more than US\$3 million.
- **A large FMCG company:** Represented an FMCG in obtaining VAT refund payments of more than US\$2 million.
- **Confidential client:** Represented a large corporate company in a corporate income tax and excise duty assessment in excess of US\$3.5 million.

## Your Key Contacts

### Africa



**Kiragu Kimani**

Partner, Nairobi

D +254 20 3258236

M +254 703 068000

[kiragu.kimani@dentons.com](mailto:kiragu.kimani@dentons.com)



**Michi Kirimi**

Partner, Nairobi

D +254 20 3258272

[michi.kirimi@dentons.com](mailto:michi.kirimi@dentons.com)