



Mr Kennedy Munyandi

Resume Of Kennedy Munyandi

Work History

Kennedy has close to 30 years of professional experience in dealing with international and domestic tax issues. He has worked as a Regional Manager for Africa, Middle East and Latin America at the International Bureau of Fiscal Documentation (IBFD) in the Netherlands, as a Senior Manager at Deloitte Zambia, as a Senior Tax Inspector at the Zambia Revenue Authority (ZRA) and, on secondment, as a Tax Advisor at the Organization for Economic Co-operation and Development (OECD) in France.

Kennedy has managed numerous tax advisory assignments for major multinational enterprises in the mining, banking and financial, insurance, energy, telecommunication, construction, manufacturing and agricultural sectors. In tax policy, he has acted as a lead consultant on a number of assignments, including tax policy advisory and training for the Zambia Ministry of Finance, the Zambia Revenue Authority (ZRA) and for many Governments and tax authorities in the Sub-Saharan Africa region. He has published widely on both the Zambian and global tax systems.

Kennedy's main areas of expertise include tax compliance and controversy, international tax structuring, tax treaties, tax risk management, anti-BEPS rules, tax transparency, natural resources taxation, tax law drafting, tax law application and interpretation, and tax technical editing.

Kennedy holds an Advanced LLM in International Tax Law (Leiden University, The Netherlands), a BSc Ed in Mathematical Statistics (UNZA, Zambia), an Executive Certificate in Comparative Tax Policy and Administration (Harvard University, USA) and a ZRA Tax Inspector's Certificate, among other qualifications.

Kennedy is a member of the International Fiscal Association (IFA).

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Contact

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Recent client matters include:

1. Advising a large multinational on the tax structuring of a renewable energy leasing project.
2. External tax expert services to a "Big 4" in a tax due diligence assignment.
3. Advising a Botswana parent company of a local subsidiary regarding the impact of the Botswana-Zambia tax treaty on dividends distribution.
4. Advising a large multinational on the Property Transfer Tax implications of an indirect transfer of shares.
5. Rendering an opinion to a member of a multinational group on the optimal financing structure in setting up a Public Benefit Organization (PBO).
6. Tax controversy services to a local bank over a tax audit liability.
7. Designing and delivering an in-house training program for a tax and audit advisory firm on international taxation.
8. Tax controversy services on provisional tax underestimation penalties.
9. Organizing Tax Workshops on international taxation principles attended by reputable institutions such as the Zambia Revenue Authority and the Tax Appeals Tribunal.
10. Undertaking a tax incentives review study funded by the GIZ on behalf (and for the benefit) of the Zambian Government.

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