



EVALUATING GLOBAL TAX SOLUTIONS FOR APPLICATION IN AFRICA

CONFERENCE PROGRAMME

DAY 1

07h45 – 08h15: REGISTRATION

08h15 – 08h20: WELCOME (Prof. Craig West)

08h15 – 08h20: OPENING WORDS – CONFERENCE COMMENTATOR (Prof. Wolfgang Schön)

08h30 – 10h00: SESSION 1

CURRENT TAX POLICY IN DESIGN – PRACTICALITY OF INTERNATIONAL NORMS IN AN AFRICAN SETTING

Chair and speaker: Prof. Wolfgang Schön

Dr Parthasarathi Shome

TBC

Prof. Craig West

10h00 – 10h30: REFRESHMENT BREAK

10h30 – 11h30: SESSION 2

SPECIAL TAX ZONES: IMPLEMENTATION AND MEASUREMENT ISSUES

Chair and speaker: Prof. Pasquale Pistone

Prof. Jennifer Roeleveld

Mrs Ame Masuku

11h30 – 12h30: SESSION 3

NATURAL RESOURCE TAXATION: LESSONS TO BE LEARNED

Chair and speaker: Prof. Jonathan Schwarz

Dr Alexandra Readhead

Prof. Johann Hattingh

Mrs Alison Futter

12h30 – 13h30: LUNCHEON

Director: Em. Prof. J Roeleveld

Management: Assoc. Prof. C West; Assoc. Prof. PJ Hattingh

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13h30 – 15h:00 SESSION 4

APPLICATION OF ARM'S LENGTH STANDARD: LACK OF COMPARABLES AND OTHER TRANSFER PRICING ISSUES

Chair and speaker: Prof. Luís Schoueri

Mr Sébastien Gonnet

Emily Muyaa

Nishana Gosai

15h00 – 15h30: REFRESHMENT BREAK

15h30 – 17h30: SESSION 5

DIGITAL ECONOMY SOLUTIONS AND APPLICATION IN AFRICA: RECONCILING THE SOLUTIONS FOR DIFFERENT TAX TYPES AND THE PRACTICAL IMPLEMENTATION

Chair: Prof. Craig West

Prof. Daniel Smit (Netherlands: Tilburg / EY)

Prof. Deborah Tickle (South Africa)

Dr Nara Monkam (ATAF)

19h00 – 22h00: COCKTAIL DINNER

CONFERENCE PROGRAMME

DAY 2

08h30 – 10h30: SESSION 6

BEPS AND MLI IMPLEMENTATION IN AFRICA: PRACTICAL CONSIDERATIONS

Chair: Jacques Sassville

Prof. Craig Elliffe

Ms Liselott Kana

Mr Lutando Mvovo

10h30 – 11h00: REFRESHMENT BREAK

11h00 – 12h30: SESSION 7

PRACTICAL IMPLEMENTATION OF TAXPAYER RIGHTS IN AFRICA

Chair and speaker: Prof. Paquale Pistone

Mr Rajesh Ramloll

Judge Bernard Makgabo Ngoepe

Prof. Jennifer Roeleveld

12h30 – 13h30: LUNCHEON

13h30 – 15h00: SESSION 8

INTERNATIONAL TRENDS IN CROSS BORDER DISPUTE RESOLUTION: APPLICABILITY TO AFRICA?

Chair: Prof. Johann Hattingh

Prof. Jonathan Schwarz

Prof. Bertil Wiman

Prof. Emil Brincker (TBC)

Prof. Annet Oguttu

15h00 – 15h30: REFRESHMENT BREAK

15h30 – 17h00: SESSION 9

TAX GOVERNANCE IN AFRICA: PUTTING SOLUTIONS INTO PRACTICE

Chair: Prof. Keith Engel (TBC)

Mr Logan Wort

Prof. Irma Mosquera

Prof. Allison Christians

Mrs Afton Titus

17h00 – 17h30: CLOSING WORDS – CONFERENCE COMMENTATOR (Prof. Wolfgang Schön)

17h30: CONFERENCE CLOSE

