

Draft 01 Programme – As at 14 February 2020

CONFERENCE PROGRAMME: THURSDAY 7TH MAY/FRIDAY 8TH MAY 2020

CONFERENCE VENUE: SOFITEL FLIC EN FLAC MAURITIUS

	08.00.- 09.00	Registration
	09.00 – 10.00	<p>Opening Ceremony</p> <p>Welcome address: Rajesh Ramloll, Conference Chairman</p> <p>Address: Murray Clayson, President-Elect, IFA Central (Freshfields London)</p> <p>Keynote address: Professor Robert J. Danon, Professor of International Tax Law, University of Lausanne, Switzerland</p> <p>Address: Hon. Mahen Seeruttun, Minister of Financial Services and Good Governance, Mauritius (tbc)</p> <p>Vote of Thanks: Professor Roy Rohatgi (India)</p>
	10.00 – 10.30	Tea/Coffee
	10.30 – 11.00	<p>Melissa De Jong (OECD) tbc</p> <p>Overview of key elements of Pillar One and Pillar Two</p>
	11.00 – 12.30	<p>First Technical Session</p> <p>Panel on: New Taxing Rights: Nexus and Tax Treaty Implications (Pillar One)</p> <p>Session Chairman: Prof. Robert J. Danon (Switzerland)</p> <p>Speakers: Melissa De Jong (OECD), Dr. Octavia Weidmann (Switzerland), Jeffrey Owens, <i>Mauritian speaker to be confirmed</i></p>
	12.30 – 14.00	Lunch
	14.00- 15.00	<p>YIN MOOT</p> <p>Chaired by : Prof Daniel Erasmus (USA)</p> <p>Subject: <i>to be confirmed</i></p>
	15.00 – 15.30	Tea/Coffee
	15.30 – 17.30	<p>Second Technical Session</p> <p>Topic: Pillar Two - Minimum tax based on proposed global anti-base erosion tax (withholding taxes)</p> <p><i>The 12.5% minimum tax: does it spell the end of structuring?</i></p> <p>Session Chairman:</p> <p>Speakers: Melissa De Jong (OECD), Ridha Hamzaoui (IBFD), Prof Michael KobetskyBelema Ubuoforibo (IBFD) , Prof. Clémence Garcia (Associate Professor, Gakushuin University, Japan)</p>

	17.30 – 18.30	<p>Private wealth</p> <p>Chairman: Ashvin Krishna Dwarka</p> <p>Speakers: Assad Abdullatif (AXIS), Oktavia Weidmann, Johanne Hague</p> <p><i>[AKD to speak with Antoine Darioli about sponsorship and a speaker]</i></p>
	18.00 – 19.00	Cocktails
	19.00 – 22.00	Cocktails and Dinner
Friday 8 May	09.00 – 09.30	<p>Third Technical Session</p> <p>Presentation: The future of tax treaties</p> <p>Speaker: –Prof. Robert J Danon (Switzerland)</p>
	09.30 – 10.30	<p>Panel discussion: The future of tax treaties</p> <p>Session Chairman: Gary Gowrea (iQeQ)</p> <p>Speakers: Ridha Hamzaoui, Grace Perez Navarro, Robert J Danon, Melissa De Jong (OECD) Professor Hatting (University of Cape Town), Professor Kwatra (Jawaharlall Nehru University)</p>
	10.30 – 11.00	Tea/Coffee
	11.00 – 12.30	<p>Fourth Technical Session</p> <p>Topic: Improving MAP: resolution of tax disputes</p> <p>Chairman: Professor Jeffrey Owens</p> <p>Speakers: Chris Chowdharry, Renier van Rensburg, Prof Daniel Erasmus, Annette Oguttu</p>
	12.30 – 14.00	Lunch
	14.00 – 15.30	Fifth technical session

		Topic: Transfer pricing Speakers: Hariom Jindal, Joel Cooper, Prof. Michael Kobetsky, Gary Gowrea, Mario Hannelas
	15.30 – 16.00	Tea/Coffee
	16.00 – 17.30	Sixth Technical Session Topic: Fiscal structuring of investments into Africa Chairman: Sushil Khushiram Speakers: Cathie Hannelas (Rogers Capital), Dr. Rama Sithanen, Jeremy Cape, Prof. Jason Sharman (Cambridge, UK)
	17.30 – 18.00	Chairman's Comments
	19.00 – 20.30	Cocktails