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***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***

***Prof. Johann Hattingh***

***Mrs Alison Futter***

***12h30 – 13h30: LUNCHEON***

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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. Robert Danon*

*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*

*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*

*Prof. Annet Oguttu*

**15h00 – 15h30: REFRESHMENT BREAK**

**15h30 – 17h00: SESSION 9**

***TAX GOVERNANCE IN AFRICA: PUTTING SOLUTIONS INTO PRACTICE***

*Chair: Prof. Keith Engel*

*Mr Logan Wort*

*Prof. Irma Mosquera*

*Prof. Allison Christians*

*Mrs Afton Titus*

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

**17h30: CONFERENCE CLOSE**

