

AFRICAN TAX ADMINISTRATION FORUM

Forum Sur L'Administration Fiscale Africaine

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# Annual Meetings Programme

Africa Rising: Sustainable Growth through Revenue Mobilisation

31 October - 2 November 2023 Cape Town, South Africa







# 00.100

# TUESDAY

# **31 OCTOBER 2023**

# 09H00 – 09H30 CAT

## **OPENING SESSION**

Programme Facilitators - Ms Wageni Kimani Mr Romeo Nkoulou Ella

#### **Remarks:**

- **Mr Edward Kieswetter** Commissioner for SARS (Welcome Remark)
- Mr Logan Wort Executive Secretary; ATAF
- o **Dr Philippe Tchodie** Chairman; ATAF
- **Mr Edward Kiesewetter** Commissioner for SARS (Introduction of Minister)
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# 09H30 - 11H00 CAT

## **SESSION 1: HIGH-LEVEL DISCUSSION:**

# BUILDING RESILIENCE THROUGH DOMESTIC REVENUE MOBILISATION

This session will analyse how a robust tax system can provide a shield against global uncer-tainties, laying the foundation for sustainable economic growth.

#### **Presentation:**

Taiwo Oyedele – Chairman, Presidential Fiscal Policy and Tax Reforms Committee,
Nigeria

#### Panel:

- o Logan Wort Executive Secretary; ATAF
- o Philippe Tchodie Chairman; ATAF
- o Fabrizia Lapecorella Deputy Secretary-General; OECD
- o **Rosemin Abdul Rasak Faquir** Team Leader, Taxing Efficiently for Developing Inclusively (TEDI)

#### Moderator:

o **Prof. Annette Oguttu** - University of Pretoria, Gauteng, South Africa

# 11H00 – 11H30 CAT

## **REFRESHMENT BREAK**

# 11H30 - 13H00 CAT

## **SESSION 2: ADDRESSING AFRICA'S FINANCING GAP:**

STRENGTHENING AFRICA'S INSTITUTIONAL CAPACITY FOR DRM

This session will discuss strategies for building agile and strong institutions that can effectively implement DRM strategies, including the knowledge and skills of tax administrators to ensure effective and efficient tax collection.

#### **Presentation:**

o Ms Mary Baine – Deputy Executive Secretary; ATAF

#### Panel:

- Hon. Agok makur Kur Deputy Minister: Finance and Planning; South Sudan
- o Mr Sam Shivute Commissioner; NamRa
- **Mr Babatunde Oladapo** Executive Secretary, West African Tax Administration Forum
- **Mr Yanga Mputa** CEO, Office of the Tax Ombudsman, South Afric

#### **Moderator:**

o Konsta Heikkilä – Chief Partnership Adviser, African Capacity Building Foundation

## 13H00 - 14H00 CAT

## LUNCH

## 14H00 – 15H30 CAT

## **SESSION 3: FROM SHADOWS TO SPOTLIGHT:** TRANSPARENCY AS A DETERRENT FOR IFFS

This session will explore the importance of transparency in curbing IFFs, discussing the signifi-cance of open data, information sharing, and transparency in financial and corporate reporting.

#### **Presentation:**

o Mr Thulani Shongwe – Manager International Tax; ATAF

#### Panel:

- Mr John Musinguzi Commissioner General; Uganda Revenue Authority
- Mr Adam Elhiraka Director, Macro-Economic and Governance Division, UNECA
- o Mr Femi Edgal Chairman, ATAF EOI Technical Committee/Deputy Director, FIRS
- o Mr Clement Migai Senior Policy Advisor; Global Forum Secretariat

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#### Moderator:

o **Ms Joy Ndubai** - Digitalisation Transofrmation Lead; ATAF

# 15H30 – 16H00 CAT

## **REFRESHMENT BREAK**

# 16H00 – 17H30 CAT

## **SESSION 4: INCENTIVES AND INVESTMENT:** NAVIGATING TAX BREAKS FOR FOREIGN DIRECT INVESTMENT

This session will evaluate the balancing act of using tax incentives to attract foreign investment and managing its effects on domestic revenue generation. The incoming global tax rules will also require countries to look at broader reforms of their tax incentive regimes.

#### Presentation:

 Dr Manuela Francisco – Global Director: Macroeconomics, Trade & Investment, World Bank Group

#### Panel:

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- **Mathew Gbonjubola** Group Head, Compliance and Support Group, FIRS/Co-Chair UN Tax Committee
- o Alpha Ngom Senior Senegal
- Mbakiso Magwape ICTD
- o **Stephanus Van Zyl** University of Pretoria

#### Moderator:

o Femi Olarinde – Assistant Director, FIRS

# END OF DAY 1



# 00.100

# WEDNESDAY

# 1 NOVEMBER 2023

# 09H00-11H00

## **SESSION 5: HARNESSING DATA ANALYTICS:** A GAME-CHANGER FOR REVENUE MOBILISATION

This session delves into the pivotal role data analytics plays in bolstering revenue mobilisation and combatting illicit financial flows. It unravels how sophisticated data tools and techniques can unveil hidden patterns, trends, and correlations that can optimise tax collection, enhance fiscal transparency, and detect illicit activities. The discussion focuses on the potential of data-driven decision-making to unlock sustainable economic growth in Africa.

#### **Presentation:**

- o **Mr Godfrey Mbizo** Data Analytics Expert
- Mr AO Lixin Deputy Commissioner of the State Taxation Administration of the People's Republic of China

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#### Panel:

- Mr Humphrey Wattanga Mulongo Commissioner General; Kenya Revenue Authority
- **Mr Pascal Ruganintwali** Commissioner General; Rwanda Revenue Authority
- Hon. Zacch Adedeji Acting Executive Chairman, Federal Inland Revenue Service, Nigeria

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#### Moderator:

o Ms. Sameera Khan – Manager, Country Programmes, ATAF

## 11H00 – 11H30 CAT

## **REFRESHMENT BREAK**

## 11H30 - 13H00 CAT

## SESSION 6: EVOLVING TAX POLICIES FOR THE DIGITAL AGE: VAT COMPLIANCE IN CROSS-BORDER SUPPLIES IN THE DIGITAL ECONOMY

This session will discuss the challenges and opportunities presented by the growing digital economy and how VAT policies and administration can adapt to capture this potential revenue. The VAT Digital Toolkit for Africa will be launched at the end of this session.

#### **Presentation:**

o Mr Emeka Nwankwo – Manager Domestic Tax; ATAF

#### Panel:

- o Ms Lesley O'Connell Xego Executive, Revenue Planning; SARS
- o Mr Dingani Banda Commissioner General; Zambia Revenue Authority
- o **Mr Piet Battieu** Head, Consumption Tax Unit; OECD
- o Ms Lazelle Terblanche Chairperson, African Industries Tax Association
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#### Moderator:

o Mr David O'Sullivan – World Bank Group

# 13H00 – 14H00 CAT

## LUNCH

# 14H00 – 15H30 CAT

## **SESSION 7: DIGITAL FINANCIAL ASSETS:** CHALLENGES AND OPPORTUNITIES

The session will explore the evolution of digital financial assets and more specifically the policy options available for Africa. Potential risks and mitigation thereof will also be examined during this session.

#### **Presentation:**

• Mr. Jason Piper – Head of Tax and Business Law, Professional Insights, ACCA

#### Panel:

- Mr Errol Makhubela Chief Director, Financial Markets & Stability, National Treasury, South Africa
- Mr Mahmad Oozeer Director, Operational Services Department (OSD), Mauritius Revenue Authority
- **Mr Emmanuel Eze** Coordinator, ATAF Office at the African Union
- o Ms Tatiana Falcao International Tax Expert
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#### Moderator:

 Mr Femi Olarinde – Assistant Director, Federal Inland Revenue Service (FIRS), Nigeria

# 15H30 - 16H00 CAT

### **REFRESHMENT BREAK**

# 16H00 – 17H30 CAT

## SESSION 8: MOBILISING REVENUE FROM THE GREEN ECONOMY

This session will explore how Africa can capitalize on the green revolution to generate domestic revenues, focusing on sustainable and eco-friendly practices.

#### **Presentation:**

• **Ms Sharlin Hemraj** – Director, Environmental and Fuel Taxes Directorate, National Treasury, South Africa

#### Panel:

- Ms Liza Helena Vaz National Director, National Directorate of State Revenues of Cabo Verde
- **Mr Mouhanadou SY** Director General, Legislation and International Cooperation, DGID, Senegal
- **Mr Edward Kieswetter** Commissioner South African Revenue Service (tbc)
- o Mr Muhammad Ashfaq Ahmed Member, UN Tax Committee
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#### Moderator

• Ezera Madzivanyika – Manager Applied Research and Statistics, ATAF



## END OF DAY 2



# 00.100

# THURSDAY

# **2 NOVEMBER 2023**

# 09H00 - 10H15 CAT

### SESSION 9: STRENGTHENING INTERNATIONAL **COOPERATION:** A UNITED FRONT AGAINST IFFS

This session will delve into the importance of regional and international cooperation in combat-ting IFFs, including shared strategies, cooperation agreements, and multilateral initiatives.

#### **Presentation:**

Dr Patrick Olomo – Acting Head: Economic Policy and Sustainable Ο **Development Divsion; AUC** 

#### **Panel:**

- ο Ms Varsha Singh – Head, SPIC, ATAF
- Ms Chenai Mukumba Executive Director; TJNA Ο
- Ms Catherine Lemesle Secretary-General, CREDAF Ο
- Mr. Ben Dickinson Head of the Global Relations and Development Division, 0 CPTA, OECD

#### Moderator:

Mr Aleksandar Dragojlovic – Good Financial Governance, GIZ Ο

## 10H15 - 10H30 CAT

## **REFRESHMENT BREAK**

## **10H30 – 11H45 CAT**

### **SESSION 10: LOOKING AHEAD:**

#### PREDICTING AND PREPARING FOR FUTURE CHALLENGES IN CURBING IFFS

This session will focus on IFFs in Africa's resource-rich sectors. Experts will discuss how to increase transparency, improve governance, and ensure fair taxation in the extractive industries.

#### **Presentation:**

Mr Ian Mwinga – Head: Zambia EITI ο

#### Panel:

- Mr Øivind Strømme International Director of the Norwegian Tax 0 Administration
- Mr Anthony Munanda Senior Adivsor, International Tax, ATAF Ο
- Ms Alexandra Readhead -Lead, Tax and Extractives, IGF Ο

#### Moderator:

Mr Fafanding Cham – Deputy commissioner: Large Taxpayer Office, The ο Gambia Revenue Authority

# 11H45 – 12H00 CAT

## **CLOSING SESSION**

- Mr Edward Kieswetter Commissioner; South African Revenue Service (SARS) 0
- Mr Logan Wort Executive Secretary; African Tax Administration Forum (ATAF) Ο
- Dr Philippe Tchodie Chairman; ATAF 0

# 14H00 – 15H30 CAT

## LUNCH

# **END OF CONFERENCE**

# **Friday 3rd November**

## **EXCURSION** 9H00-12H00 CAT





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