



Executive Tax Summit Africa

Theme: "Strategy in Focus: Governance, Compliance, and Tax Planning"



26 - 29 September 2024



Sun City Resort, South Africa



Programme

| Time | Topic & Facilitators |
|------------------------------------|---|
| Thursday, 26 September 2024 | |
| 16.00 - 16.10 | Opening Remarks |
| 17.00 - 18.30 | Refreshing |
| 18:30 Till Late | Hotel Dinner |
| Friday, 27 September 2024 | |
| 08:30 - 09.15 | Fiscal Frontiers: Evaluating Tax Trends & Changes in Africa Stay informed about the latest tax trends and regulatory changes across Africa. This session offers a comprehensive analysis of new tax reforms and their impact on businesses. Gain insights into adapting your strategies to align with these evolving fiscal landscapes. |
| 09:15 - 09.20 | Commercial break |
| 09:20 - 10.00 | Tax Management: Key Considerations for Leaders and Business Owners Jane' Visagie - Senior Tax Manager; WTS Renmere, South Africa Nyasha Musviba - Founder and Tax Director; SA Tax Guide (Pty) Ltd, South Africa Marvellous Tapera - Chief Executive Officer; WTS Tax Matrix Academy, South Africa Moderator: Keith Engel - Chief Executive Officer; South African Institute of Taxation, South Africa Effective tax management is crucial for business success. This session focuses on strategies for optimizing tax efficiency and compliance, providing practical tips to enhance your tax management practices. |
| 10.00 - 10.30 | Tea break |
| 10.30 - 11.20 | The Digital Shift: How AI is Reshaping Revenue Collection AI integration in revenue collection is transforming tax administration. This session explores the benefits and challenges of AI adoption. Discover how AI can also streamline tax preparation processes for businesses, aid in ensuring compliance, and identify potential tax risks and errors. |
| 11:20 - 12.10 | Transfer Pricing in Africa: Challenges & Opportunities Dr Ezekiel Mvundla - Transfer Pricing Specialist & TP Documentations Specialist, Zimbabwe Mohammad Akshar Maherally - Managing Director; WTS Tax Consulting, Mauritius Transfer pricing remains a critical issue for businesses in Africa. This session addresses the unique challenges and opportunities in the African context, offering strategies for effective transfer pricing management. Learn best practices and recent developments from industry experts. |
| 12.10 - 12.20 | Commercial Break |
| 12.20 - 13.00 | Holding Portfolio Investments in South Africa: Tax and Other Issues from a Zimbabwean Perspective Nyasha Musviba - Founder and Tax Director; SA Tax Guide (Pty) Ltd, South Africa Moderator: Keith Engel - Chief Executive Officer; South African Institute of Taxation, South Africa This session delves into the complexities and considerations for Zimbabwean investors holding real property and other investments in South Africa. Gain insights into the tax implications, regulatory requirements, and strategic considerations essential for managing cross-border investments. Learn how to navigate the South African tax landscape, mitigate potential risks, and optimize your investment returns from a Zimbabwean perspective. |
| 13.00 - 14.00 | Lunch |
| 14.00 - 15.00 | Mauritius: A Strategic Hub for Investing in Africa Mohammad Akshar Maherally - Managing Director; WTS Tax Consulting, Mauritius Dean van den Berg - Tax Consultant; WTS Renmere, South Africa Mauritius has become a key strategic hub for investments in Africa. This session highlights the benefits of using Mauritius as a base for African operations, including its financial system, tax regime, and strategic location. Explore how to leverage Mauritius for business growth and expansion. |
| 15.00 - 17.30 | Tour |
| 17.30 - 18.30 | Refreshing |
| 18.30 Till Late | Hotel Dinner |
| Saturday, 28 September 2024 | |
| 08:30 - 09.20 | AfCFTA "Borderless Economies": Tax Insights & Implications for Businesses The African Continental Free Trade Area (AfCFTA) aims to create a single market for goods and services across Africa. This session explores the tax implications of this initiative, providing insights into how businesses can navigate and benefit from a borderless African economy. Understand the opportunities and challenges presented by AfCFTA. Kayn Woolmer - Director; Anthony Norman & Associates, South Africa |

09.20 - 10.00

Entry & Exit of Global Firms in Some Markets: The Future of Audit & Tax

The entry and exit of major audit firms from risky markets has profound implications for audit and tax services. This session explores these impacts. Gain insights into the future of audit and tax services amid these significant changes.

Manyara Chigunduru - Founder & Managing Partner; Marianhill Chartered Accountants, Zimbabwe
Moderator: Marvellous Tapera - Chief Executive Officer; WTS Tax Matrix Academy, Zimbabwe

10:00 - 10.10

Closing Remarks

10:10 - 10.30

Tea Break

10:30 - 17.00

Nine Hole Golf Event

17.00 - 18.30

Refreshing

18.30 Till Late

Closing Dinner

Sunday, 29 September 2024

08:30

Checkout

Speakers



Marvellous Tapera
Chief Executive Officer
WTS Tax Matrix Academy
Zimbabwe



Prof. Arthur G.O Mutambara
Director & Full Professor
Institute for the Future of Knowledge (IFK)
University of Johannesburg
South Africa



Keith Engel
Chief Executive Officer
South African Institute of Taxation
South Africa



Jané Visagie
Senior Tax Manager
WTS Renmere
South Africa



Mohammad Akshar Maherally
Managing Director
WTS Tax Consulting
Mauritius



Nyasha Musviba
Founder and Tax Director
SA Tax Guide (Pty) Ltd
South Africa



Kayn Woolmer
Director
Anthony Norman & Associates
South Africa



Manyara Chigunduru
Founder & Managing Partner
Marianhill Chartered Accountants
Zimbabwe



Dr Ezekiel Mvundla
Transfer Pricing Specialist &
TP Documentations Specialist
Zimbabwe



Dean van den Berg
Senior Tax Consultant
WTS Renmere
South Africa



Dr Zandile Ndebele
Senior Tax Manager
WTS Tax Matrix
Zimbabwe

Investment Per Delegate (USD)

| | Full Package Excluding Travel | Conference Only | Deadline |
|------------|-------------------------------|-----------------|----------|
| Early Bird | 1,550 | 600 | 25/08/24 |
| Standard | 1,650 | 700 | 31/08/24 |
| Late | 1,850 | 900 | 20/09/24 |

Banking Details

Nedbank Zimbabwe Limited
Matrix Tax School (Private) Limited
11991930185
USD Nostro Domestic Account
Borrowdale
Branch Code 18101
Swift Code MBCAZWHX

NMB Zimbabwe
Tax Matrix (PVT) LTD
0000020000333
USD Nostro Domestic Account
Angwa City

Important Notes

- Please select the participant category carefully as it determines the fee payable. No alteration will be allowed upon registration.
- Participants are entitled to:
 - a) Conference materials (softcopy)
 - b) Certificate of attendance (softcopy)
 - c) CPD hours: 12
- Replacements are allowed. However, the details of the persons replacing the registered participants must be submitted at least five working days before the date of the conference.
- A confirmation email will be issued within five working days before the conference.
- The e-Certificate of Attendance will only be released to registered participant with full attendance and full payment after the completion of the conference.

For Registration & Enquiries Contact:

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