



Transfer Pricing Indaba Africa

Theme: "Transfer Pricing in Africa on the Edge"



08 - 11 November 2023



Radisson Blu Mosi-Oa-Tunya ,
Livingstone Resort, Livingstone,
Zambia

PROGRAMME

Day 1 08 November 2023

14.00	Welcome Remarks <i>Katrina Mabika - Director-Tax; BDO, Zambia</i>
14.30	Networking Tour of the Victoria Falls from the Zambian Side
17.30	Refreshing
18.30 Till Late	Dinner

Day 2 09 November 2023

08.20	Transfer Pricing Documentation : How to get this right? (Panel Discussion) <i>Dumisani Ngwenya - Director, R&D Consulting, Zimbabwe</i> <i>Terry Muli - Senior Manager, Transfer Pricing; KPMG, East Africa</i>
09.00	Networking Break
09.35	Benchmarking Dilemma and the Options for African Countries (Solo) <i>Solomon Choge - Head of Sales; Royalty Range, London</i>
10.30	Tea Break
11.00	Transfer Pricing Policy Framework- Why is it important? (Solo) <i>Hope Vengesa - Transfer Pricing/ Advisory; BDO Zambia</i>
11.50	Networking Break
12.00	What Powers Should Revenue Authorities Have in Transfer Pricing Cases? (Panel Discussion) <i>Zambia Revenue Authority Representative</i> <i>Zimbabwe Revenue Authority Representative</i> <i>Johannes Muchada - Founding Partner; Maguchu & Muchada Business Attorneys, Zimbabwe</i>
12.50	Networking Break
13.00	Afternoon Networking Lunch
14.00	Transfer Pricing Audits and Litigation: Protecting Your Business in Disputes (Panel Discussion) <i>Omphemetse Chimbombi - Director; Transfer Pricing Experts, Botswana</i> <i>Hope Vengesa - Transfer Pricing/ Advisory; BDO Zambia</i> <i>Johannes Muchada - Founding Partner; Maguchu & Muchada Business Attorneys, Zimbabwe</i>
15.00	Transfer Pricing Developments: Africa and Global Trends (Solo) <i>Terry Muli - Senior Manager, Transfer Pricing; KPMG, East Africa</i>
15.45	Tea Break & Refreshing
18.30	Dinner

Day 3 10 November 2023

08.20	Managing Tax Challenges in Permanent Establishments and Global Mobility (Panel Discussion) <i>Katrina Mabika - Director-Tax; BDO, Zambia</i> <i>Marvellous Tapera - CEO; Matrix Tax School, Zimbabwe</i> <i>Lydia Abala - Manager and Regulatory Lead; KPMG, East Africa</i>
09.10	Networking Break
09.20	Tax and Digital Global Economy: Issues for the Region and Globally (Solo) <i>Omphemetse Chimbombi - Director; Transfer Pricing Experts, Botswana</i> <i>Lydia Abala - Manager and Regulatory Lead; KPMG, East Africa</i>
10.10	Tea Break
10.40	Keynote Addresses <i>Zambia Revenue Authority Commissioner General</i> <i>Zimbabwe Revenue Authority Commissioner General</i>
11.40	Networking Break
11.50	Qualified Minimum Domestic Top Up Taxes (Pillar2) and Impact on African Economies (Solo) <i>Keith Engel - Chief Executive Officer; South African Institute of Tax Professionals, South Africa</i>
12.45	Closing Remarks <i>Katrina Mabika - Director-Tax; BDO, Zambia</i>
13.00	Afternoon Networking Lunch
14.00	Boat Cruise
18.00	Refreshing
19.00 Till Late	Mukuni Dinner

Day 4 11 November 2023

08.20 - 10.00	Check Out and Transfer to Airport
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Speakers



Marvellous Tapera
Chief Executive Officer
Matrix Tax School
Zimbabwe



Katrina Mabika
Director – Tax
BDO
Zambia



Solomon Choge
Head of Sales
Royalty Range
London



Omphefmetse Chimbombi
Director
Transfer Pricing Experts
Botswana



Keith Engel
Chief Executive Officer
SAIT
South Africa



Terry Muli
Senior Manager – Transfer Pricing
KPMG
East Africa



Hope Vengesa
Transfer Pricing/ Advisory
BDO
Zambia



Lydia Abala
Manager and Regulatory Lead
KPMG
East Africa



Johannes Muchada
Partner: Maguchu & Muchada
Business Attorneys
Zimbabwe



Dumisani Ngwenya
Managing Director
R&D Consulting
Zimbabwe

Registration Fee per Person (USD)

	Full Participation	Full Package Without Transport	Conference with activities	Conference Only	Deadline
Early Bird	2,300	1,970	1,620	1,530	13/10/2023
Late	2,420	2,070	1,710	1,610	31/10/2023

For registrations please contact our marketing team on:



+263 782 802 384 or email: marketing@matrixtaxschool.co.zw
or +263 775 911 538 or email: rmotsi@taxmatrix.co.zw

Important notes:

- Closing date: 31 October 2023
- Please select the participant category carefully as it determines the fee payable. No alteration will be allowed upon registration.
- Include valid passport and a COVID-19 vaccination card in your packing list
- Participants are entitled to:
 - a) Meals and activities as per programme
 - b) Conference materials (softcopy)
 - c) Certificate of attendance (softcopy)
 - d) CPD hours: 16

Terms and conditions

Registration

- Registrations can be made online. To register, please complete the online registration form and make payment promptly.
- Registration fees are non-refundable once registration has been confirmed. No refund will be entertained for cancellations/withdrawals or no shows on the day of the conference.
- 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.

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

