

# **EXECUTIVE TAX SUMMIT AFRICA**

"Building Resilience Through Sustainable Tax Strategies"



Celebrating

10
Years of Tax Excellence

09 - 12 April 2025

Southern Sun Cape Sun
Cape Town, South Africa

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## Day 1: Wednesday, 09 April 2025

TIME	TOPIC & FACILITATORS		
16:00 - 16:10	Arrival		
17:00 - 18:30	Refreshing		
18:30 Till Late	Hotel Dinner		

### Day 2: Thursday, 10 April 2025

TIME	TOPIC & FACILITATORS			
08:30 - 09:00	Welcome Remarks			
09:00 - 10:00	Regional Tax Updates: Threats, Opportunities and Strategies for Business Resilience			
	This session will discuss significant tax policy developments, focusing on challenges and opportunities for businesses. It will explore the impact of budgetary pressures and policy changes, tax compliance implications and practical insights for navigating diverse tax landscapes.			
	Patrick Mawire - Country Managing Partner; Ernst & Young, Zambia Omphemetse Chimbombi - Director; Transfer Pricing Experts, Botswana Tafadzwa Mhonde - Tax Director; WTS Tax Matrix, Zimbabwe WTS Renmere, South Africa			
10:00 - 10:30	Tea Break			
10:30 - 11:20	High-Stakes Tax Environments: The role of Executives and Directors			
	High-stakes tax environments compound the complexity of corporate operations as companies battle significant tax risk exposure. It is imperative that executives and directors remain prepared. This session will focus on proactive tax strategies aligned with business objectives, identifying key tax risks areas and transactions, best practices for ensuring clear internal communication and strategies for navigating tax uncertainty and external pressures.			
	Nyasha Musviba - Founder and Tax Director; SA Tax Guide, South Africa			
11:20 - 12:10	Tax Compliance and Planning: A Look at Top Regional Tax Risks			
	As regional tax authorities intensify enforcement, businesses face increasing tax risks. This session will highlight key areas of focus for SADC tax authorities, emerging risks in the evolving tax landscape and practical tools to strengthen compliance frameworks and adapt tax planning strategies to regional trends.			
	Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe Patrick Mawire - Country Managing Partner; Ernst & Young, Zambia			
12:10 - 12:20	Commercial Break			
12:20 - 13:00	AfCFTA and Customs: Opportunities and Risks in Cross-Border Trade			
	Building resilient supply chains and mitigating customs-related risks are critical for Africa's businesses. This session will explore the opportunities presented by the African Continental Free Trade Area (AfCFTA), strategies for leveraging AfCFTA to optimise trade efficiencies, strengthen supply chain resilience and understand the interplay between customs duties, transfer pricing and evolving trade policies.			
	Austin Awamedza - Senior Tax Manager; Axcentium, Zimbabwe Tafadzwa Mhonde - Tax Director; WTS Tax Matrix, Zimbabwe			
13:00 - 14:00	Lunch Break			
14:00 - 15:00	Transfer Pricing Risk Management: Strategic Solutions for Southern African Market This session explores how the intensifying global focus on transfer pricing impacts African businesses, with tax authorities across the continent ramping up compliance scrutiny, this will provide insights into strategic solutions for managing emerging transfer pricing risks and staying ahead of regulatory expectations.			
	Solomon Choge - Transfer Pricing Expert; Royalty Range, United Kingdom Omphemetse Chimbombi - Director; Transfer Pricing Experts, Botswana Austin Awamedza - Senior Tax Manager; Axcentium, Zimbabwe			
15:00 - 17:30	Activities			
17:30 - 18:30	Refreshing			
18:30 Till Late	Dinner			

TIME	TOPIC & FACILITATORS		
08:30 - 09:20	Mergers and Acquisitions: Tax Considerations for Schemes of Reconstruction		
	Neglecting tax considerations in M & A transactions can undermine the benefits of restructuring by exposing the emerging entity to excessive tax risks. This session will discuss legal structures and regulatory compliance, tax implications for assets and liabilities transfers, complex asset valuations and exemptions and reliefs in related-party transactions, employee-related tax issues, management of capital allowances and tax losses as well as post-merger tax liabilities considerations for deal structure optimisation.		
	Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe WTS Renmere, South Africa		
09:20 - 10:10	ESG & Tax: Dissecting the Intersection of Sustainability and Compliance		
	Environmental, Social and Governance (ESG) is now more important than ever for businesses, as investors and key stakeholders realise that ESG facilitates long-term value creation. Against this backdrop, this session will explore how tax intersects with ESG and discuss the challenges and opportunities for tax leaders in not only supporting their organisation's ESG journey but also adding value to it.		
10:10 - 10:40	Tea Break		
10:40 - 11:30	Private Wealth Management: A focus on Tax-Smart Strategies.  Wealth preservation and tax efficiency are critical for individuals seeking to protect and grow the assets, ensuring long-term financial stability and a legacy for future generations. This session focuses of tax strategies for wealth growth and preservation, covering the effective use of trusts, estates are investment portfolios.  Nyasha Musviba - Founder and Tax Director; SA Tax Guide, South Africa		
11:30 - 11:40	Closing Remarks		
11:40 - 17:00	Activity		
17:00 - 18:30	Refreshing		
18:30 Till Late	Closing Dinner		





Marvellous Tapera
Managing Partner
WTS Tax Matrix
Zimbabwe





Patrick Mawire
Country Managing Partner
Ernst & Young
Zambia



Nyasha Musviba Founder & Tax Director SA Tax Guide South Africa



Solomon Choge Transfer Pricing Expert Royalty Range United Kingdom



Tafadzwa Mhonde
Tax Director
WTS Tax Matrix
Zimbabwe



### Investment Per Delegate (USD)

	Full Package	Full Package Exc Travel	Conference Only	Deadline
Early Bird	2,370	2,040	1,800	14/02/25
Standard	2,570	2,160	1,905	07/03/25
Late	2,780	2,340	2,020	21/03/25



# **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.



## 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** 

