



TAX INDABA

2 0 1 6

5 – 9 SEPTEMBER 2016

VODAWORLD CONFERENCE CENTRE | MIDRAND

PROGRAMME 2016





DAY ONE: 5 SEPTEMBER

THE TAX LANDSCAPE

08:30 – 09:00	Opening Address: SARS Commissioner Tom Moyane
09:00 – 09:30	South African Fiscal Policy: Michael Sachs
09:30 - 10:30	Panel: SA's Political Economy
10:30 – 11:00	BREAK
11:00 – 11:30	SA Post-1994 Tax Policy: Where Were We? – Michael Katz
11:30 – 12:00	Funding SA's Future: What Can We Do? – Judge Dennis Davis
12:00 – 12:30	Tax Policy Discussion: Michael Katz, Judge Dennis Davis and Keith Engel (moderator)
12:30 – 13:30	LUNCH
13:30 – 14:00	International Tax Evasion (Panama Papers): A Public Versus Private Perspective
14:00 – 15:00	Panel: Balancing Government Enforcement Against Taxpayer Rights
15:00 – 15:30	BREAK
15:30 – 16:30	Panel: Rating Agencies - What Factors Really Matter?



DAY TWO: 6 SEPTEMBER

CORPORATE TAX / SERVING SMMEs

08:30 – 09:30	Panel: Heads of Tax - Accounting Firms	
09:30 – 10:30	Challenges Faced by Independent (Small) Practices	
10:30 – 11:00	BREAK	
	STREAM ONE CORPORATE TAX	STREAM TWO SERVING SMMEs
11:00 – 11:45	Panel: Anti-Avoidance Tools	Panel: Tax Challenges Facing Small "Service" Companies
11:45 – 12:00		
12:00 – 12:30	Case Study: Incentives	Company Start-Ups
12:30 – 13:30	LUNCH	
13:30 – 14:00	Executive Equity Compensation	Company Profit Withdrawals
14:00 – 14:30	Client Assurance	Streamlining SMME Structures
14:30 – 15:00	Group Structured Sales	Company Insolvency and Liquidations
15:00 – 15:30	BREAK	
15:30 – 16:30	Panel: Carbon Tax - Where Are We Now?	Panel: Small Business Overly-Burdened or Under-Enforced



DAY THREE: 7 SEPTEMBER

INDIRECT TAX / WEALTH & ESTATE PLANNING

08:30 – 09:30	Panel: Fiscal Citizenry	
09:30 – 10:30	Panel: Heads of Tax - Law Firms	
10:30 – 11:00	BREAK	
	STREAM ONE INDIRECT TAX	STREAM TWO WEALTH & ESTATE PLANNING
11:00 – 11:30	Foreign VAT Compliance	Panel: The SVDP and other Regularisation of Offshore Holdings
11:30 – 12:00	VAT and the Digital Economy	
12:00 – 12:30	VAT on Cross-Border Services	
12:30 – 13:30	LUNCH	
13:30 – 14:00	VAT Implications when Disposing of Business Enterprises	Tax Compliance Status System and Tax Clearance Certificates
14:00 – 14:30	The Essence of Contracts and VAT Implications thereof	Estate Planning for Savings and Small Business
14:30 – 15:00	Apportionment and Intra-Group Payments	Uses of Discretionary Trusts
15:00 – 15:30	BREAK	
15:30 – 16:00	VAT on Loyalty Programmes	Panel: Is There a Future for Trusts?
16:00 – 17:00	Panel: VAT Reforms - Desirable and Viable?	



DAY FOUR: 8 SEPTEMBER

INTERNATIONAL TAX / EMPLOYEE TAX & PAYROLL

08:30 – 09:30	Panel: Professional Member Bodies and Tax Practice	
09:30 – 10:30	Panel: Tax Directors of Companies	
10:30 – 11:00	BREAK	
	STREAM ONE INTERNATIONAL TAX	STREAM TWO EMPLOYEE TAX & PAYROLL
11:00 – 11:30	SA's CFC Regime - 15 Years Later	Executive Equity Compensation (Repeat)
11:30 – 12:30	Mini-Panel: International Reporting - Heavy Compliance Burden Ahead	Panel: Expat Employees
12:30 – 13:30	LUNCH	
13:30 - 14:15	Permanent Establishments: Latest Developments	How to Approach a SARS Payroll Audit
14:15 - 15:00	Cross Border Services	Employment Incentive: Payroll Challenges and Practical Experience
15:00 – 15:30	BREAK	
15:30 – 16:30	Panel: BEPS - Where is Africa Heading?	Panel: Retirement Reform - Where Are We Now?



DAY FIVE: 9 SEPTEMBER

TAX ADMIN / INDUSTRY FOCUS

	STREAM ONE TAX ADMIN	STREAM TWO INDUSTRY FOCUS
08:30 – 09:30	Panel: Resolving Tax Disputes	Panel: Mining
09:30 – 10:30	Panel: Litigating Tax Disputes	Panel: Manufacturing
10:30 – 11:00	BREAK	
11:00 – 12:00	Penalties and Interest	Panel: Real Estate
12:00 – 13:00	Personal Liability to SARS (Tax Ethics)	Panel: Farming
13:00 – 14:00	LUNCH	
14:00 – 14:30	Prescription	Panel: Retail
14:30 – 15:00	Tax Ombud: Three Years in - Where are we now?	