






Information brochure

Deloitte Africa Annual Tax Conference

Navigating the current and future tax terrain:
An African and Middle East perspective

-  12 - 14 November 2024
-  The Park Hyatt Dubai, Dubai Creek Resort,
St Port Saeed
-  Register [here](#)

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Overview

In recent years, the global tax landscape has undergone substantial transformation driven by growing digitalisation, globalisation, the call for greater tax transparency and a climate change imperative among others. This evolution has prompted policymakers to rethink their approach to tax reforms and tax administration. In line with the global reforms and “local” priorities, Africa continues to witness rapid changes in the tax landscape that businesses have to keep pace with.

As organisations grapple with the evolving tax landscape, the need to access and utilise accurate as well as timely tax-related data across global operations has become more evident. Beyond enhancing compliance, data-driven organisations can generate valuable insights for making informed strategic decisions. Against this backdrop, we will be hosting our inaugural **2024 Deloitte Africa Annual Tax Conference**.

The conference will provide a platform to share insights and analysis of the latest developments and future trends in Africa’s tax landscape, as well as relevant international developments from key jurisdictions that interface with Africa, in particular the Middle East. This year’s conference theme is **Navigating the current and future tax terrain: An African and Middle East perspective**.



Themes

- **Tax policy trends in Africa** — Increased budgetary pressures have prompted most African governments to implement a raft of tax policy measures to raise more revenue. We will discuss key developments across the continent and their impact on organisations.
- **Tax technology** — With the real-time or near real-time tax reporting requirements becoming prevalent, use of appropriate tax technology tools is no longer an option but a necessity. We will explore how technology tools can help organisations meet tax compliance obligations.
- **The two-pillar approach** — The Organisation for Economic Co-operation and Development (OECD) Inclusive Framework on Base Erosion and Profit Shifting (BEPS) proposed Pillar One and Pillar Two, continue to be very topical with implementation taking shape in many parts of the globe. We will explore the position taken on Pillar One and Pillar Two by select jurisdictions in Africa and the anticipated impact of these measures. We will also examine the impact on key holding company jurisdictions.
- **Double tax agreements (DTAs)** — The application of DTAs continues to be a key focus area for tax administration. We will cover the implementation of DTAs, providing in-depth insights into the interpretation of contentious clauses in selected jurisdictions.
- **International tax and transfer pricing** — Experts will review the revamped Transfer Pricing Regulations in selected jurisdictions and discuss key trends in the international tax space.
- **Sustainability, Climate & Equity (SCE) considerations** — In the realm of taxation, SCE plays a crucial role in influencing fiscal policies and practices. Governments recognise the importance of incentivising businesses to align with SCE goals through tax incentives and penalties. Discussions will expound on SCE in the tax world and highlight key emerging issues in Africa and beyond such as carbon taxes and key grants or incentives to address SCE goals.

We have assembled a team of Deloitte subject matter experts across the globe as well as global policy institutions to cover various sessions during the conference. You will also get a chance to connect with your peers in other companies across Africa and the Middle East.



Key Event Information

Date and venue



Tuesday, 12 November 2024 to Thursday, 14 November 2024.

International participants are encouraged to arrive by Monday, 11 November 2024 (there will be a pre-conference networking event).



The Park Hyatt Dubai, Dubai Creek Resort, St Port Saeed.

Programme

The full programme will be shared with attendees ahead of the event. However, the draft programme can be shared on request.



Other Pertinent Information

Cost

The conference registration fee is USD 1,250 (exclusive of Value Added Tax/ Sales Tax where applicable and net of any other applicable taxes such as Withholding Tax) per attendee.

Please be advised that the fee covers access to all conference sessions, materials and refreshments. However, it is important to note that all travel and accommodation expenses will be borne by attendees. More information on the same has been provided below.

Travel and accommodation

Flights, accommodations and incidentals will be borne by conference attendees. Accommodations at the Park Hyatt have been pre-blocked for conference attendees and a discounted rate is available. Please reach out to the conference contacts for further details.

Visas

All attendees will be responsible for securing a visa (where necessary), air tickets and hotel reservations. Specific requirements for Dubai Visa can be accessed [here](#).

Dress code

Please be advised that, in November, temperatures in Dubai range from 20 to 31 degrees Celsius. The dress code for the programme is smart casual.

Registration link

Kindly register [here](#) to secure your spot. We look forward to engaging with you.

Contacts

For any assistance, please reach out to:

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Frequently Asked Questions

Conference information

Q: Who is this conference designed for?

A: The 2024 annual Deloitte Africa Tax Conference is for organisations with operations and interest in the Africa and the Middle East Markets. The conference suits any personnel with a leading and/or managerial role such as Heads of Finance, Heads of Tax and other executives with interest in matters finance and tax.

Q: What language will the conference sessions be delivered in?

A: The conference sessions will be delivered in English. If there are any additional language services or translation options, they will be communicated at a later date.

Registration and costs

Q: How much does it cost to attend the conference?

A: The registration fee is USD 1,250 (exclusive of Value Added Tax/ Sales Tax where applicable and net of any other applicable taxes such as Withholding Tax) per attendee. This fee covers access to all conference sessions, materials, and refreshments.

Q: How do I pay for the conference?

A: Upon registration, a Deloitte contact will reach out to you with invoice within two working days. The invoice will contain the payment details. Should there be any delays or clarifications please reach out to Sylvia Wanjiru (swanjiru@deloitte.co.ke).

Q: Is there a deadline for registration?

A: Registration will remain open until 21 October 2024. After this date, interested participants will need to reach out to the conference contacts to confirm the available slots.

Travel and accommodation

Q: Are travel and accommodation expenses covered by the conference fee?

A: No, all travel and accommodation expenses are borne by the attendees.

Q: Is there a recommended hotel for accommodation?

A: Yes, we recommend staying at the Park Hyatt Dubai. However, more options on hotels near the area can be found [here](#).

Q: Do I need a visa to attend the conference?

A: Attendees are responsible for securing their own visas. Park Hyatt can assist with Visa registration for an additional cost of AED 367.50 per person plus government fee which varies country by country. Specific requirements for UAE visa qualification can be accessed [here](#). Kindly contact your local travel agent for processing.

Event schedule

Q: Will there be networking opportunities?

A: Yes, attendees will have the chance to connect with peers from other companies around Africa and the Middle East, especially during the pre-conference cocktail on 11 November 2024 and the recreational activity on the evening of 13 November 2024. More information on the recreational activity will be provided closer to the date.





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