



8th ANNUAL INTERNATIONAL TAX CONFERENCE



#LOME-TOGO-2022

 Thursday, 24th and Friday, 25th February, 2022  Hotel 2 Fevrier, Lome, Togo

Theme

Developments in the Domestic Revenue Mobilisation space in Africa in the 21st century

Sub-Themes

The need to strengthen Legislation to connect public expenditure management to domestic revenue mobilization.

Climate change: The role of taxation in addressing environmental challenges

The Agreement on a Global Minimum Corporate Tax rate within the OECD/G20 Inclusive Framework: Issues, challenges and prospects for Africa..

African Continental Free Trade Area (AfCFTA): The journey so far and practical challenges.

Conference Format: Physical (limited Slots Available) And Virtual

Conference Fee:

N150, 000

Naira (Physical-Limited slots available)

N50, 000 Naira (Virtual)

WAUTI's account details for payment:

Bank Name: ECOBANK PLC

Acc/Name: West African Union of Tax Institutes

Acc/No:1082001913 (Naira)

Registration link:

https://bit.ly/wauti_8AITC_lome

Contact: +234 705 417 1589, +234 818 720 8140 **E-mail:** info@wauti.org, afosenior@gmail.com



PROGRAMME OF THE EVENT



Day 1 – Thursday 24 February, 2022

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| 08 h 00 – 09 h 00 | Arrival - Registration & Light Refreshment |
| 09 h 00 – 09 h 30 | Arrival of dignitaries and invited guests |
| OPENING CEREMONY | |
| 10 h 00 | Arrival of the Special Guest of Honour |
| 10 h 00 – 10 h 05 | Opening Prayer |
| 10 h 05 – 10 h 10 | Welcome address : M. Guillaume Bi-Aye-Foh ALI ATTI, President, Association of Tax Professionals of Togo |
| 10 h 10 – 10 h 15 | Opening Address , Dame Gladys O. SIMPLICE, Organizing Committee |
| 10 h 15 – 10 h 20 | Goodwill Message : Mr. Saliou DIEYE, President of WAUTI |
| 10 h 20 – 10 h 30 | Goodwill Message : M. Yankuba DARBOE, President WATAF & Commissioner General Gambia Revenue Authority |
| 10 h 30 – 10 h 40 | Goodwill Message : M. Philippe TCHODIE, President ATAF et Commissioner General Office Togolais des Recettes, Togo |
| 10 h 40 – 11 h 10 | Keynote Address : Special Guest of Honour |
| 11 h 10 – 11 h 15 | Vote of Thanks |
| 11 h 15 – 11 h 20 | End of the opening ceremony |
| 11 h 20 – 11 h 30 | Group Photograph |
| 11 h 30 – 13 h 30 | Technical Session 1 - Presentation and Discussion Panel |
| Paper 1: | |
| The need to strengthen Legislation to connect public expenditure management to domestic revenue mobilization. | |
| Moderator : M. Guillaume Bi-Aye-Foh ALI ATTI, President - Association of Tax Professionals of Togo | |
| Speaker : M. Philippe TCHODIE, President ATAF and Commissioner General, Office Togolais des Recettes (OTR) | |
| Panellists: | |
| <ul style="list-style-type: none"> • M. Lamin JATTA, Managing Partner, Accord Associates, Gambia • M. Arthur W.B. FUMBAH, Partner, Baker Tilly Liberia • Dr. Abass TRAORE, West African Economic and Monetary Union (WAEMU) • Representative from Ecobank Togo | |
| Discussions: Questions, Comments and Contributions | |
| 13 h 30 – 14 h 30 | LUNCH BREAK |
| 14 h 30 – 16 h 30 | Technical Session 2 - Presentation and Discussion Panel |
| Paper 2: | |
| Climate change: The role of taxation in addressing environmental challenges | |
| Moderator : M. Bahi Charles GOGOUA, President - Professional Group of Tax Experts of Côte d'Ivoire (GP-EFCI) | |
| Speaker : M. Bakafitine BANQUE (OTR-Togo) | |
| Panellists: | |
| <ul style="list-style-type: none"> • Mr Taiwo OYEDELE, Africa Tax Leader & Africa Leadership Team of the PWC • Dr Nara MONKAM, African Tax Administration Forum (ATAF) • Ulrich Donald KPAKPO, President - Beninese Association of Private Tax Experts (ABEFIP) • Mr Keith ENGEL, President of South Africa Institute of Taxation (SAIT) | |
| Discussions: Questions, Comments and Contributions | |



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PROGRAMME OF THE EVENT

Day 2 - Friday 25 February, 2022

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| 08 h 00 – 09 h 00 | Arrival - Registration & Light Refreshment |
| 09 h 00 – 11 h 30 | Technical Session 3 - Presentation and Discussion Panel |
| <p>Paper 3:</p> <p>The Agreement on a Global Minimum Corporate Tax rate within the OECD/G20 Inclusive Framework: Issues, challenges and prospects for Africa.</p> <p>Moderator : President of the Chartered Institute of Taxation, Ghana (CITG)</p> <p>Speaker :</p> <ul style="list-style-type: none"> • Prof. Piergiorgio VALENTE, President GTAP et CFE-Tax Advisers Europe • Dr. Mohammed DIEYE, Tax Expert, President of Tax Section, ONES Senegal <p>Panellists:</p> <ul style="list-style-type: none"> • Mr. Muhammad M. NAMI, Executive Chairman Federal Inland Revenue Service (FIRS) • Queta BALDE from Cape Verde • Dr Nakanabo ABUBAKAR, DGI, Burkina Faso • Shubham CHAUDHURI, Country Director, World Bank <p style="text-align: center;">Discussions: Questions, Comments and Contributions</p> | |
| 11 h 30 – 12 h 30 | LUNCH BREAK |
| 12 h 30 – 14 h 30 | Technical Session 4 - Presentation and Discussion Panel |
| <p>Paper 4:</p> <p>African Continental Free Trade Area (AfCFTA): The journey so far and practical challenges</p> <p>Moderator : Mrs. Aissata D. GAZIBO, President Professional Association of Tax Experts and Advisers - Niger</p> <p>Speaker : Nominee from AfCFTA Secretariat</p> <p>Panellists:</p> <ul style="list-style-type: none"> • M. Sani YAYA, Minister of Economy and Finances of Togo • M. Ayodele SUBAIR, Executive Chairman Lagos State Board of Internal Revenue • M. Salifou TIEMTORE Director of Customs Union & Taxation - ECOWAS Commission • M. Yankuba DARBOE, President WATAF & Commissioner General, Gambia Revenue Authority <p style="text-align: center;">Discussions: Questions, Comments and Contributions</p> | |

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| 14 h 30 – 15 h 00 | PLENARY SESSION |
| CLOSING CEREMONY | |
| 15 h 00 – 15 h 15 | Highlight of the Conference by the Rapporteur |
| 15 h 15 – 15 h 20 | Appreciation remarks by Madame Gladys O. SIMPLICE, President Organizing Committee |
| 15 h 20 – 15 h 25 | Remark by Mr. Saliou DIEYE , President of WAUTI |
| 15 h 25 – 15 h 30 | Remark by M. Philippe TCHODIE , President ATAF et Commissioner General Office Togolais des Recettes, Togo |
| 15 h 30 – 15 h 40 | Closing Address : M. Sani YAYA, Minister of Economy and Finances of Togo |
| 15 h 40 – 15 h 45 | Closing Prayer |
| 15 h 45 – 16 h 00 | Group Photograph |
| END OF THE CONFERENCE | |



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