



**2014 Annual Meeting of the ICTD, Arusha, 7-9 December,
in Association with the Tanzania Revenue Authority**

Programme

Sunday 7th December

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| 09.00 – 9.30 | Welcome and Introductions to the Meeting
led by Mick Moore, ICTD Chief Executive Officer

Note of Welcome from Mr. Rished Bade, Director General of the Tanzania Revenue Authority (TRA) |
| 9.30 – 11.00 | Capacity Building for African Revenue Authorities: What Works?
Contributions from: Mr. Rished Bade, Director General (TRA); other TRA staff; Rhiannon McCluskey (ICTD); associates of the Norwegian ‘Tax for Development’ programme |
| 11.00 – 11.30 | Tea/Coffee break |
| 11.30 – 12.30 | Capacity Building (continued) |
| 12.30 – 13.45 | Lunch |
| 13.45 – 15.15 | Taxing the Extractive Sector
Mr Frian Aarsnes, Director ECON Oil and Gas |
| 15.15 – 15.45 | Tea/Coffee break |
| 15.45 – 16.30 | Building African Tax Research Capacity; ATAF and ICTD
Giulia Mascagni (ICTD) and Nara Monkam (ATAF) |
| 16.30 – 16.45 | Tax Compliance Research using Administrative Data in Africa
Giulia Mascagni (ICTD) and Nara Monkam (ATAF) |
| 16.45 -17.15 | The ICTD Research Uptake Programme
Zilper Audi (ICTD) |

Monday 8th December

(The ICTD Centre Advisory Group meeting will run in parallel from 9.30 – 12.00)

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| 09.15 – 10.00 | Electronic Sales Registry Machines and Tax Compliance in Ethiopia
Merima Ali (Chr Michelsen Institute) |
| 10.00 – 10.45 | Reforming Property Tax Collection in Dar-Es-Salaam
Odd-Helge Fjeldstad (ICTD and Chr Michelsen Institute) |
| 10.45 – 11.30 | Tea/Coffee break |
| 11.30 – 12.15 | Informal Taxation in Sierra Leone
Vanessa van den Boogaard (ICTD and University of Toronto) |
| 12.15 – 13.45 | Lunch |
| 13.45 – 14.15 | Protection money, tax compliance and colonial legacy in Africa
Abdulaziz Shifa (Syracuse University) |
| 14.15 – 15.00 | Surveying Public Expectations and Willingness to Pay Tax in Tanzania
Ingrid Hoem Sjursen (Norwegian School of Economics and CMI),
Donald Mmari (REPOA) and Odd-Helge Fjeldstad (ICTD and Chr Michelsen Institute) |
| 15.00 – 15.30 | Tea/Coffee break |
| 15.30 – 16.15 | International Corporate Taxation: Between a Rock and a Hard Place
Sol Picciotto (ICTD and University of Lancaster) |
| 16.15 – 17.00 | Researching Tax Treaties in Developing Countries
Tomas Balco (Ministry of Finance, Slovakia & ICTD) |
| 19.30 | Participants Dinner hosted by TRA (venue TBA) |

Tuesday 9th December

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| 09.00 – 09.45 | The New ICTD Government Revenue Dataset – and Some New Research Findings on the Effects of Aid on Domestic Tax Effort
Wilson Prichard (ICTD and University of Toronto) |
| 09.45 – 10.15 | The Research Programme of the World Customs Organisation
Rachel McGauran (World Customs Organisation) |
| 10.15 – 10.45 | Tea/Coffee break |
| 10.45 – 11.30 | Business Taxpayers Perceptions in Addis Ababba: Preliminary Findings
Wollela Yesegat (Addis Ababa University) |
| 11.30 – 12.15 | Tax Harmonization in the East African Community
Led by Alexis Nzitonda (GIZ) and Milly Nalukwago (Uganda Revenue Authority) |
| 12.15 – 13.45 | Lunch |
| 13.45 – 14.30 | Should we be Looking at Alternatives to Taxing Corporate Profits?
Michael Durst (ICTD and Bloomberg) |
| 14.30 – 15.00 | Tea/Coffee break |
| 15.00 – 15.30 | Tax Treaties in Uganda
Martin Hearson (London School of Economics) |
| 15.30 – 16.15 | Concluding Session: Who Needs to do What? |