



'Linking Research and Practice: The ICTD after 5 Years'

*Fifth Annual Meeting of the ICTD in association with the
Ethiopian Revenue and Customs Authority (ERCA)*

10-12 February 2016, Addis Ababa

Provisional Programme (CW 13 January draft)

Wednesday 10th February

- 09.00 – 9.15 **Introductions to the Meeting**
Mick Moore, ICTD Chief Executive Officer
- 09.15 – 9.30 **Note of Welcome**
His Excellency Beker Shale, Director General for the Ethiopian
Revenue and Customs Authority (ERCA)
- 09.30 – 9.45 **Note of Welcome**
Ethiopian State Minister (TBC)
- 09.45 – 10.45 **Taxing High Net Worth Individuals**
Milly Isingoma Nalukwago and Ronald Waiswa (Uganda Revenue
Authority)
- 10.45 – 11.15 Tea/Coffee break
- 11.15 – 12.45 **Effective Tax Rates in Ethiopia**
Giulia Mascagni (ICTD, UK) and Ruthretta Assefa (ERCA, Ethiopia)
- 12.45 – 14.15 Lunch
- 14.15 – 15.45 **What we have Learned about Tax Compliance in Africa?**
Organised by Odd-Helge (Chr. Michelsen Institute, Norway)
- 15.45 – 16.15 Tea/Coffee break
- 16.15 – 17.15 **ICTD Annual Lecture: Tax Administration (full title to come)**
Mick Keen (IMF, USA)

Thursday 11th February

- 09.15 – 10.45 **Resource Rent Sharing in Mining in Sub Saharan Africa: Theory, Instruments, Estimates and Political Economy**
Chair:
Eric Mensah Olav Lundstol (Royal Norwegian Embassy in Brazil)
- What do we Know about the Mineral Resource Rent Sharing in Africa?**
 Céline de Quatrebarbes (FERDI, Université d’Auvergne, France)
- ICTD Synthesis Paper on Mining Taxation in Low Income Countries**
 Mick Moore (ICTD/IDS, UK)
- 10.45 – 11.30 Tea/Coffee break
- 11.30 – 12.15 **Forestry Taxation and REDD in Africa**
 By Stephen Spratt (IDS, UK)
- 12.15 – 13.45 Lunch
- 13.45 – 14.30 **How do we Improve the Quality of Tax Data for Research Purposes?**
 Wilson Prichard (University of Toronto and ICTD, UK) and
 Tiangboho Sanogo (CERDI, Université d’Auvergne, France)
- 14.30 - 15.15 **What have we learned about gender and taxation?**
 Anuradha Joshi (ICTD/IDS, UK)
- 15.15 – 15.45 Tea/Coffee break
- 15.45 – 18.00 **The Implications for Africa of the OECD Report on Base Erosion and Profit Shifting (BEPS)**

 A panel discussion, in part feedback from the ICTD Workshop *The BEPS Project and Beyond* to be held in Addis Ababa on 9th February. Likely panellists: Michael Durst, James Karanja (Kenya Revenue Authority), Eric Mensah (UN Tax Committee, Ghana Revenue Authority), Annet Oguttu (University of South Africa), Sol Picciotto and Attiya Waris (University of Nairobi). Also presentation by Michael Durst on 'A Backup Transfer Pricing Method for Developing Countries'.

Friday 12th February

- 09.00 – 09.45 **What Have we Learned about Tax and Governance?**
Wilson Prichard (University of Toronto, and ICTD, UK)
- 09.45 – 10.30 **Researching Tax Compliance in Rwanda**
Agnes Kanyangeyo (Rwanda Revenue Authority), Giulia Mascagni (ICTD/IDS, UK) and Nara Monkam (ATAF, South Africa)
- 10.30 – 10.45 Tea/Coffee break
- 10.45 – 11.30 **What have we learned about Informal Taxation?**
Samuel Jibao (Centre for Economic Research and Capacity Building, Sierra Leone, and ATI, University of Pretoria) and Vanessa van den Boogaard (University of Toronto)
- 11.30 – 12.30 **“Transparency in Revenue Administration: Global Standards for Data Maintenance and Performance Measurement?”**
Michael Durst (ICTD)

ACM ENDS

- 12.30 Lunch
- 14.00 – 17.00 **Centre Advisory Group Meeting** (with tea and coffee)