



PARI - FES International Workshop on Taxation and State Formation in Sub- Saharan Africa

Research that drives change in public institution

20-22 June 2016 Wits Club, Johannesburg, South Africa

Programme

Monday, 20 June 2016

- 06:30-08:30 Breakfast Venue: Dining Room, Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001
- 08:30-08:45 Shuttle Transfer From: Main Entrance Lobby, Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001

To: The Wits Club University of the Witwatersrand, Johannesburg, 2000

- 09:00-09:30 Registration and Coffee
- **09:30-10:00 Opening: The reasoning behind the project** Speakers:

Shahid Vawda, Head of School of Social Sciences, University of Witwatersrand and Public Affairs Research Institute (PARI) Board Member, Johannesburg, South Africa,

Renate Tenbusch, Resident Director, Friedrich-Ebert-Stiftung, South Africa

10:00-13:00Panel 1: Tax Reforms
Discussants: Alice Soares Guimarães, Federica Duca and Thatshisiwe
Ndlovu, Public Affairs Research Institute (PARI) Research Team,
Johannesburg, South Africa

Improving Tax Administration in Botswana

Emmanuel Botlhale, Department of Political Science and Administrative Studies, University of Botswana, Gaborone, Botswana

The Federal Inland Revenue Service (FIRS) and the Political Economy of Tax Reforms in Nigeria Since 1999

Kehinde Olayode, Department of International Relations, Obafemi Awolowo University, Ile-Ife, Nigeria

Charles Ukeje, Department of International Relations, Obafemi Awolowo







University and Institute for Peace and Security Studies, Addis Ababa University, Ethiopia.

Taxation and Tax reforms in Cameroon

Samuel Fambon, Faculty of Economics and Management, University of Yaoundé II, Yaoundé, Cameroon

13:00-14:30 Lunch

Venue: The Wits Club Restuarant

14:30-17:30 Panel 2: Taxation and Colonialism Discussant: Mbongiseni Buthelezi, Research Manager, Public Affairs Research Institute (PARI), Johannesburg, South Africa

Fiscalité, Colonisation et Anticolonialisme en Afrique Noire: le cas du Cameroun 1884-1960.

Luc Cyrille Assene Atemengue, History Department, Université de Yaoundé I, Yaoundé, Cameroon

Elite Perspectives on Taxing: Contestation and Implementation in Cameroon and in the Empires.

Federica Duca, Public Affairs Research Institute (PARI), Johannesburg, South Africa

Taxation and the Building of Colonial States: Indigenous Tax and Resistance in Mozambique and Angola (1878-1961).

Alice Soares Guimarães, Public Affairs Research Institute (PARI), Johannesburg, South Africa

17:30-17:45 Shuttle Transfer

From: The Wits Club University of the Witwatersrand, Johannesburg, 2000

To: Piza e Vino, Melville c/o Lothbury Rd and Fawley Ave, Johannesburg, 2600

18:00-21:30 Welcome Dinner

Venue: Piza e Vino, Melville c/o Lothbury Rd and Fawley Ave, Johannesburg, 2600

21:30 Shuttle Transfer

From: Piza e Vino, Melville c/o Lothbury Rd and Fawley Ave, Johannesburg, 2600

To: Protea Parktonian Hotel

120 De Korte St, Johannesburg, 2001







Tuesday, 21 June 2016

- 06:30-08:30 Breakfast Venue: Dining Room, Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001
- 08:30-08:45 Shuttle Transfer From: Main Entrance Lobby, Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001
 - To: The Wits Club University of the Witwatersrand, Johannesburg, 2000

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- 09:00 Arrival Tea and Coffee
- 09:15 Panel 3: Political Economy and Development Discussant: Sam Ashman, Department of Economics & Econometrics, University of Johannesburg

The Budget: Public Policies, Development and National Budget in Time of Crisis (Angola, 2015)

Catarina Antunes Gomes, Social Science Department, Universidade Agostinho Neto, Luanda, Angola

Les Exonérations Fiscales dans le Secteur Extractif: Quelle Efficacité pour le Financement du Développement au Cameroun?

Jean Mballa Mballa, Centre Régional Africain pour le Développement Endogène et Communautaire (CRADEC), Yaoundé, Cameroon

Economic Porosity and Primitive Capital Accumulation in Mozambique Carlos Nuno Castel-Branco, Instituto de Estudos Sociais e Económicos (IESE), Maputo, Mozambique

12:15-13:45 Lunch

13:45-17:00 Panel 4: State-Society Fiscal Relations

Discussant: **Daniel D. Bradlow**, SARCHI Professor of International Development Law and African Economic Relations, Centre for Human Rights, University of Pretoria

Fiscal Legitimacy in Nigeria

Mustapha Ndajiwo, Federal Inland Revenue Service of Nigeria

Women and Indirect Taxation in South Africa: An Examination of the Economic Burden of Value Added Tax

Thatshisiwe Ndlovu, Public Affairs Research Institute (PARI), Johannesburg, South Africa







Taxation and citizenship in the state trajectories in Africa - Proposal for a
Comparative Study
Casaltina Abrau Social Science Department Universidade Agostinho Neto

Cesaltina Abreu, Social Science Department, Universidade Agostinho Neto, Luanda, Angola

17:00-17:15	Shuttle Transfer From: The Wits Club University of the Witwatersrand, Johannesburg, 2000
	To: Protea Parktonian Hotel
	120 De Korte St, Johannesburg, 2001
18:30	Shuttle Transfer
	From: Main Entrance Lobby, Protea Parktonian Hotel
	120 De Korte St, Johannesburg, 2001
	To: Bismillah Restaurant
	78 Mint Road , Fordsburg, Johannesburg, 2000
19:00-21:30	Dinner
	Venue: Bismillah Restaurant
	78 Mint Road , Fordsburg, Johannesburg, 2000
21:30	Shuttle Transfer
	From: Bismillah Restuarant
	78 Mint Road , Fordsburg, Johannesburg, 2000
	To Drotos Daulstonian Hatal

To: Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001







Wednesday, 22 June 2016

06:30-08:30 Breakfast Venue: Dining Room, Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001

- 08:30-08:45 Shuttle Transfer From: Main Entrance Lobby, Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001
 - To: The Wits Club University of the Witwatersrand, Johannesburg, 2000

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- 09:00-09:15 Arrival Tea and Coffee
- 09:15-12:15 Panel 5: The Politics of State Expenditure Discussant: Tania Ajam, Davis Tax Committee

The Formation of the Contract State in South Africa

Ryan Brunette, Public Affairs Research Institute (PARI), Johannesburg, South Africa

Jonathan Klaaren, Wiser, Seri, and Wits Law School

Alternative Policies on Taxation: Botswana Democratic Party and the Botswana National Front.

Zibani Maudeni, Department of Political and Administrative Studies, University of Botswana, Gaborone, Botswana

Whose Money is it Anyway? Fiscal Decentralization and Provincial Governance in Sub-Saharan Africa

Thoko Jean Chilenga, Political Studies, University of the Witwatersrand/ Public Affairs Research Institute (PARI), Johannesburg, South Africa

Alice Soares Guimarães, Public Affairs Research Institute (PARI), Johannesburg, South Africa

- 12:15-13:45 Lunch
- 13:45-16:00 Panel 6: Understanding Taxation and State Building *from* Sub-Saharan Africa: Topics, Perspectives and Methodological Aspects
- 16:00 Close
- **16:15-16:30 Shuttle Transfer** From: The Wits Club University of the Witwatersrand, Johannesburg, 2000







To: Protea Parktonian Hotel
120 De Korte St, Johannesburg, 2001

18:00Shuttle Transfer
From: Main Entrance Lobby, Protea Parktonian Hotel
120 De Korte St, Johannesburg, 2001

To: PARI's Executive Director's home

- 18:30-21:30 Closing Dinner hosted at PARI's Executive Director's home
- 21:30-21:45 Shuttle Transfer From: PARI's Executive Director's home
 - To: Main Entrance Lobby, Protea Parktonian Hotel 120 De Korte St, Johannesburg, 2001