

Workshop 3

Value Chain Management- Tax and Local Content: KPMG

What you need to take into account when you are establishing new business activities in Africa? The answer: International and African Tax and regulatory environment and local content policies. During this workshop you will learn about fiscal and regulatory considerations that can materially influence the structure of your value chain. One interesting development regards bilateral investment treaties (BITs) and cooperation agreements that Minister Ploumen, has been discussing with different African countries. How does it affect your investment in general and your financial fluxes and (direct/indirect) tax obligations in particular? In Addition, contemporary international standards require international businesses to reflect on their value chains in order to create sustainable transfer pricing models and policies. Two different case studies- One new entrant and one expanding business in Africa: will enable you to gain further insights.