

9TH ANNUAL TAX CONFERENCE

"Navigating the Evolving Tax Landscape"



Celebrating

10

Years of Tax Excellence



11 - 14 June 2025



Elephant Hills Resort,
Victoria Falls

For Bookings & Enquiries Contact:

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Programme

Wednesday, 11 June 2025

TIME	TOPIC & FACILITATORS
09:00 -12:00	Arrival & Check-In
12:00 - 13:30	Lunch
13:30 -15:30	Victoria Falls Tour (Optional)
15:30 -15:40	Welcome Remarks Simelinkosi Mangena - Assistant Manager: Tax Faculty; WTS Tax Matrix Academy
15:40 -15:50	Opening Remarks Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe
15:50 -17:15	Focus Groups: In Connect with Tax Experts & Thought Leaders (Interactive Session & Drinks) Cluster One: Financial Services & Telecoms - Marvellous Tapera & Fadzana Chigeregomo Cluster Two: Mining, Construction & Energy: Tafadzwa Mhonde & Patrick Mawire Cluster Three: Agro Based, Retail & Manufacturing : Leonora Mawire and Simelinkosi Magena Cluster Four: Hospitality, Public Sector & Other Services : Tendero Makanga & Lorean Magaramombe
17:15 - 18:00	Refreshing
18:00 Till Late	Chipala Bush Dinner

Thursday, 12 June 2025

TIME	TOPIC & FACILITATORS
08:00 - 09:00	2025 Tax & Accounting Updates: Developments & Policy Insights (Presentations) This session provides a comprehensive update on the latest tax policy changes and administration reforms introduced in the 2025 National Budget, their opportunities and risks to both, revenue authority and tax paying community. Leonora Mawire - Managing Consultant; Leonora & Associates Consulting Services, Zimbabwe Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe Minati Ndala - Senior Partner; MNK Chartered Accountants, Zimbabwe Zimbabwe Revenue Authority Representative Moderator: Patrick Mawire - Principal; Hepta Advisory Services, Zambia
09:00 - 09:10	Commercial & Health Break
09:10 - 09:55	Cross Border Operations: Managing Tax and Legal Risks in Cross Border Transactions (Panel Discussion) This session will provide guidance on managing cross-border tax risks for businesses, covering key areas such as income tax, VAT on imported services and digital offerings, withholding taxes, permanent establishments, Double Taxation Agreements (DTAs) and strategies for effective compliance in an evolving global tax environment. Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe Tendero Makanga - Tax Partner, Dube Manikai & Hwacha Legal Practitioners, Zimbabwe Patrick Mawire - Principal; Hepta Advisory Services, Zambia Fadzana Chigeregomo - Regulatory Reporting & Tax Manager; Stanbic Bank, Zimbabwe Moderator: Simelinkosi Mangena - Assistant Manager: WTS Tax Matrix Academy, Zimbabwe
09:55 - 10:00	Commercial & Health Break
10:00 - 10:30	Tea Break
10:30 - 11:25	Transfer Pricing Risk Management: A Revenue Authority Perspective (Panel Discussion) This session will focus on tax authorities' scrutiny of transfer pricing and offers proactive strategies for companies to mitigate potential risks and address common challenges. It will also discuss practical guides on aligning transfer pricing models with business operations, discussing transaction delineation and method selection. Solomon Choge - Transfer Pricing Expert; Royalty Range, United Kingdom Hope Vengesa - Senior Tax Manager: Transfer Pricing; BDO, Zambia Lorean Magaramombe - Assistant Manager: Transfer Pricing; WTS Tax Matrix, Zimbabwe Moderator: Leonora Mawire - Managing Consultant; Leonora & Associates Consulting Services, Zimbabwe
11:25 - 11:35	Commercial & Health Break
11:35 - 12:45	Taxpayer Compliance Toolkit: Staying Ahead of Shifting Audit Expectations (Panel Discussion) This session will equip taxpayers with essential tools and proactive strategies to anticipate and navigate revenue authority audits. It will focus on key tax risk and audit areas, audit preparedness, data transparency and proactive measures to ensure readiness and effective risk mitigation for tax compliance and planning. Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe Patrick Mawire - Principal; Hepta Advisory Services, Zambia Fadzana Chigeregomo - Regulatory Reporting & Tax Manager; Stanbic Bank, Zimbabwe Keitumetse Sesana - Strategic Lead for Stakeholder; Engagement & Legislationx, SAIT Moderator: Tendero Makanga - Tax Partner, Dube Manikai & Hwacha Legal Practitioners, Zimbabwe
12:45 - 12:55	Commercial & Health Break
12:55 - 14:00	Lunch Break

14:00 - 15:00	From Documentation to Courtroom: Building Defensible Tax Positions (Panel Discussion) This session will provide a roadmap for preparing thorough tax documentation to withstand scrutiny from initial audits through to Supreme Court defenses. It will examine common pitfalls and challenges taxpayers face in documentation, compliance, objections, appeals and courtroom presentations. Strategies for successfully winning tax cases, cost-saving and shareholder value maximisation will also be discussed. Tendero Makanga - Tax Partner, Dube Manikai & Hwacha Legal Practitioners, Zimbabwe Lucia Chipungu - Lead Advisor; Old Mutual Africa Regions Tax Reporting, Zimbabwe Keitumetse Sesana - Strategic Lead for Stakeholder; Engagement & Legislationx, SAIT Simelinkosi Mangena - Assistant Manager: WTS Tax Matrix Academy, Zimbabwe Moderator: Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe
15:00 - 15:10	Commercial & Health Break
15:10 - 16:00	Defining Taxpayer-Authority Relationships: A Look at Taxpayer Rights and Responsibilities (Panel Discussion) This session examines the complex relationship between taxpayers and ZIMRA, exploring whether taxpayers are treated as respected clients amid ZIMRA's intensified enforcement and compliance measures. As ZIMRA expands efforts to formalise and broaden the tax base, the discussion will address the need for a balanced approach that respects taxpayer rights, builds trust and reduces friction within Zimbabwe's tax system. Lucia Chipungu - Lead Advisor; Old Mutual Africa Regions Tax Reporting, Zimbabwe Simelinkosi Mangena - Assistant Manager: WTS Tax Matrix Academy, Zimbabwe Moderator: Leonora Mawire - Managing Consultant; Leonora & Associates Consulting Services, Zimbabwe
16:00 - 18:30	Refreshing Break
18:30 Till Late	Boma Dinner

Friday, 13 June 2025

TIME	TOPIC & FACILITATORS
08:00 - 08:45	Managing VAT Compliance in the Digital Age: Common Pitfalls and Practical Considerations (Panel Discussion) This session will guide businesses on VAT compliance, focusing on ZIMRA's Fiscalisation Data Management System (FDMS), Fiscal Devices and digital monitoring tools. Key topics include avoiding common errors in registration and invoicing, leveraging digital tools for compliance, and targeted strategies for both formal and informal sectors to manage VAT and avoid penalties. Simon Gwenzi - Managing Director; Platinum Tax Consultancy, Zimbabwe Godfrey Williams - Tax Technology Specialist, South Africa Tafadzwa Mhonde - Tax Director; WTS Tax Matrix, Zimbabwe Zimbabwe Revenue Authority Representative Moderator: Simelinkosi Mangena - Assistant Manager: Tax Faculty; WTS Tax Matrix Academy
08:45 - 09:30	Decluttering Corporate Income Tax: Uncovering the Tax Paradox and Proposals for Tax Reforms (Presentations) This session will examine the current income tax laws when trading in multi-currency, its compliance burden, challenges and threats to investment and government revenue. Recommendations for reforms will be explored to address these challenges. Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe Tinashe Murerekwa - Partner; Kreston, Zimbabwe Zimbabwe Revenue Authority Representative Moderator: Lorean Magaramombe - Assistant Manager: Transfer Pricing; WTS Tax Matrix, Zimbabwe
09:30 - 09:35	Commercial & Health Break
09:35 - 10:10	The Role of Automation in Corporate Tax Transparency and Filing (Presentations) Godfrey Williams - Tax Technology Specialist, South Africa Simon Gwenzi - Managing Director; Platinum Tax Consultancy, Zimbabwe Leonora Mawire - Managing Consultant; Leonora & Associates Consulting Services, Zimbabwe Zimbabwe Revenue Authority Representative Moderator: Tafadzwa Mhonde - Tax Director; WTS Tax Matrix, Zimbabwe This session will explore how automation enhances corporate tax reporting, filing and transparency. It will cover successful case studies and provide insights on the future of TARMS, highlighting the integration of tax automation with internal control systems, tax manuals and tax dashboards to improve overall tax management and compliance.
10:10 - 10:40	Tea Break
10:40 - 11:10	Zimbabwe Revenue Authority Commissioner General Address Zimbabwe Revenue Authority - Commissioner General
11:10 - 11:40	Key Note Speech and Official Opening : Ministry of Finance and Economic Development Minister of Finance, Investment Promotion and Economic Development
11:40 - 11:50	Commercial & Health Break
11:50 - 12:50	Tax Reforms For Tomorrow: Balancing Policy & Pragmatism (Plenary Session) Minister of Finance, Investment Promotion and Economic Development Zimbabwe Revenue Authority Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe Tinashe Murerekwa - Partner; Kreston, Zimbabwe Simon Gwenzi - Managing Director; Platinum Tax Consultancy, Zimbabwe Leonora Mawire - Managing Consultant; Leonora & Associates Consulting Services, Zimbabwe Moderator: Tafadzwa Mhonde - Tax Director; WTS Tax Matrix, Zimbabwe
12:50 - 13:00	Closing Remarks Marvellous Tapera - Managing Partner; WTS Tax Matrix, Zimbabwe

13:00 - 14:00	Lunch Break
14:00 - 15:30	Refreshing
15:30 - 18:00	Sunset Cruise
18:00 - 18:30	Refreshing
18:30 Till Late	WTS Tax Matrix Dinner- Celebrating 10 Years of Tax Excellence

Saturday, 14 June 2025

TIME

08:00 - 10:00 Checkout & Airport Transfers



Registration



Conference Fees Per Person (USD)

	Full Package	Own Transport	Conference Only	Deadline
Standard	2,260	1,950	1,460	23/05/25
Late	2,430	2,100	1,550	06/06/25

*Full Package includes conference fee, travel costs, accommodation, meals and activities



Banking Details

Nedbank Zimbabwe Limited
Matrix Tax School (Private) Limited
11991930185
USD Nostro Domestic Account
Borrowdale
Branch Code 18101
Swift Code MBCAZWHX

NMB Zimbabwe
Tax Matrix (PVT) LTD
0000020000333
USD Nostro Domestic Account
Angwa City



Important Notes

- The registration fee is inclusive of 15% Value Added Tax.
- Please select the participant category carefully as it determines the fee payable. No alteration will be allowed upon registration.
- Participants are entitled to:
 - a) Conference materials (softcopy)
 - b) Certificate of attendance (softcopy)
 - c) CPD hours: 16
- Replacements are allowed. However, the details of the persons replacing the registered participants must be submitted at least five working days before the date of the conference.
- A confirmation email will be issued within five working days before the conference.
- The e-Certificate of Attendance will only be released to registered participant with full attendance and full payment after the completion of the conference.



Speakers

 Misheck Govha Commissioner: Domestic Taxes Zimbabwe Revenue Authority	 Marvellous Tapera Managing Partner WTS Tax Matrix Zimbabwe	 Simon Gwenzi Managing Director Platinum Tax Consultancy Zimbabwe	 Lucia Chipungu Lead Advisor Old Mutual Africa Regions Tax Reporting, Zimbabwe	 Patrick Mawire Principal Hepta Advisory Services Zambia	 Keitumetse Sesana Strategic Lead for Stakeholder Engagement & Legislation SAIT, South Africa	 Solomon Choge Transfer Pricing Expert Royalty Range United Kingdom	 Tendero Makanga Partner DMH Legal Practitioners, Zimbabwe	 Godfrey Williams Tax Technology Specialist South Africa
 Leonora Mawire Managing Consultant Leonora & Associates Consulting Zimbabwe	 Simelinkosi Mangena Assistant Manager WTS Tax Matrix Academy Zimbabwe	 Tinashe Murerekwa Partner Kreston Zimbabwe	 Hope Vengesa Senior Manager: Transfer Pricing BDO Zambia	 Lorean Magaramombe Assistant Manager: Transfer Pricing WTS Tax Matrix Zimbabwe	 Tafadzwa Mhonde Tax Director WTS Tax Matrix Zimbabwe	 Fadzanai Chigeregomo Regulatory Reporting & Tax Manager Stanbic Bank Zimbabwe	 Minati Ndala Senior Partner MNK Chartered Accountants Zimbabwe	