



Middle East, Türkiye and Africa (META) Tax Forum 2024

**Across borders: Tax Trends in the Age of Digital Disruption
and Transformation in the META region**

14 November 2024 | The Ritz-Carlton DIFC, Dubai, UAE



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META Tax Forum

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Agenda - At a glance

9:30 am – 10:00 am	Registration	
10:00 am – 10:30 am	Welcome and Opening Remarks AI and tax: what does this mean and what will this look like in the future? Speakers: Mohammad Al Rasheed (Managing Partner, UAE), Reggie Mezu (Senior Counsel, Dubai)	
10:30 am – 11:15 am	Breakout Session 1A: The evolution of ESG and Tax in META Panel: Trusha Makan (Senior Associate, Dubai); Tsanga Mukumba (Associate, Johannesburg)	Breakout Session 1B: M&A key trends in META Panel: Denny Da Silva (Senior Tax Advisor, Johannesburg), Orhan Pala (Partner, Istanbul), Ben Phillips (Senior Associate, Dubai), Adnan Doha (Partner, Dubai), Omer Mahdi (Head of M&A & Transaction Solutions, Aon)
11:15 am – 11:30 am	Coffee	
11:30 am – 12:15 pm	Breakout Session 2A: Pillar Two in META - What has happened? What is to come? Panel: Denny Da Silva (Senior Tax Advisor, Johannesburg), Erdal Ekinci (Partner, Istanbul), Oliver Pendred (Partner, London), Ben Phillips (Senior Associate, Dubai), Daniel Ngumy (Managing Partner, Anjarwalla & Khanna)	Breakout Session 2B: Demystifying redomiciliation in META - what you should know about redomiciling from a tax and legal perspective Panel: Reggie Mezu (Senior Counsel, Dubai), Trusha Makan (Senior Associate, Dubai), Sami Saygh (Associate, Dubai)
12:30 pm – 1:30 pm	Lunch	
1:30 pm – 2:30 pm	Breakout Session 3A: Handling digitalisation - solving the world of e-invoicing and the road ahead for digital services tax in META Panel: Tina Hsieh (Partner, Dubai), Denny Da Silva (Senior Tax Advisor, Johannesburg), Orhan Pala (Partner, Istanbul), Alex Pavel (Managing Director APAC, Sovos)	Breakout Session 3B: Unlocking the key considerations for MNEs doing business in the Middle East and Africa - a Customs perspective Panel: Virusha Subban (Partner, Johannesburg), Laya Aoun-Hani (Partner, Dubai), Ursula Diale-Ali (Associate, Johannesburg)

Agenda (continued)

2:30 pm – 3:15 pm	Breakout Session 4A: Developments in case law in the region and a glance of practical strategy and compliance insights on tax litigation Panel: Erdal Ekinci (Partner, Istanbul), Denny Da Silva (Senior Tax Advisor, Johannesburg), Trusha Makan (Senior Associate, Dubai), Sally Kotb (Partner, Dubai), Daniel Ngumy (Managing Partner, Anjarwalla & Khanna)	Breakout Session 4B: Intra-group financing from a transfer pricing perspective - what you need to know Panel: Folkert Mulder (Legal Tax Director, Netherlands/Dubai), Ben Phillips (Senior Associate, Dubai), Khrystyna Knygynytska (Associate, Dubai)
3:15 pm – 3:30 pm	Closing Remarks - Speaker: Marnin Michaels (Partner, Co-Chair of Tax Practice, EMEA)	
3:30 pm – 4:30 pm	Networking with Tea, Coffee and Drinks	
4:30 pm	End	

Meet our Speakers

Middle East



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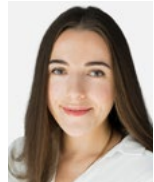
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Event Information

Middle East, Türkiye and Africa Tax Forum

We look forward to seeing you at the Ritz Carlton DIFC, Dubai, on Thursday, 14 November 2024. Upon arrival at the hotel, please take the podium elevator on the right-hand side of the lobby upon entering. The conference will take place in Salon 8 & 3 Meeting Rooms located at the Mezzanine (M) floor of the hotel.

Private client meetings

Our Baker McKenzie tax team will also be available for private one-on-one meetings on the week commencing 11 November 2024 in our DIFC office, to discuss specific tax developments and issues relevant to your business.

Please email uae.bd@bakermckenzie.com to set up an appointment.

For any questions relating to the conference, please contact:



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