



## **South African Fiscal Association**

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### **Newsletter 1/2010**

Dear members

### **Presentation of full day lectures on international tax by Professor Kees van Raad from Leiden University 19 to 23 April 2010**

[In order to prevent disappointment please book early – please see “**Important Notice**” below]

It gives us great pleasure to confirm the visit of Prof van Raad as the guest lecturer of SAFA. SAFA’s prime mandate is the advancement of international tax knowledge in South Africa and it has been a long time objective to bring someone of Prof van Raad’s stature to South Africa.

Prof van Raad is globally one of the most eminent personalities in the field of international tax. His wide experience and high profile is evident from his impressive CV (copy attached).

### **Seminar content and who should attend**

Details of the seminar content are attached. The content has been taken from the course material of Prof Van Raad’s annual presentations at the International Tax Centre Leiden, which forms part of the Leiden University law school. Each year these presentations are attended by students and tax professionals from all over the world.

The seminars are aimed at both students and tax professionals alike. There are various persons practicing international tax in South Africa who have never had the opportunity to receive formal training on the underlying principles in respect of the subject, including the application and interpretation of tax treaties. These lectures are therefore an ideal opportunity to gain further insight and understanding of international tax from one of the world’s leading international tax experts.

The first day will be aimed at persons with limited experience in international tax as well as persons with more experience who want to refresh their knowledge. It

includes subjects such as the fundamentals of international taxation, an introduction to tax treaties and treaty residence and business profit taxation under tax treaties.

The second day presentation is taken from the more advanced Leiden course. It will therefore be of specific benefit to the more experienced international tax practitioners, although even the less experienced should benefit from the presentation. The focus is on more advanced issues such as tax treaty application and business profit taxation under tax treaties. The last mentioned issue is particularly relevant because of proposed changes by the OECD in this respect.

In short, anyone with an interest in international tax, and specifically persons responsible for cross border tax matters, will benefit from both days. However corporate members may decide to send different people on either of the two days. It is important to note therefore that these are not single seminars running over two days – rather these are separate seminars on consecutive days of which a person can attend any one day or both.

### Venue and dates

**Date:** 19 & 20 April 2010  
**Place:** Cape Town  
 Crystal Towers Hotel and Spa  
 Century City  
**Time:** 09:00 – 16:30  
**Speakers:** Prof Kees van Raad  
**Bookings:** [jolandie.james@za.pwc.com](mailto:jolandie.james@za.pwc.com) Tel no: 021- 529 2368

**Date:** 22 & 23 April 2010  
**Place:** Johannesburg:  
 Southern Sun Grayston  
 Sandton  
**Time:** 09:00 – 16:30  
**Speakers:** Prof Kees van Raad  
**Bookings:** [jolandie.james@za.pwc.com](mailto:jolandie.james@za.pwc.com) Tel no: 021- 529 2368

### Booking information and cost

The course fee for members is mainly aimed to cover the venue cost for the full day seminars. The cost includes refreshments throughout the day plus lunch and handouts. If possible the handouts will be distributed to participants beforehand.

The cost per person per day is as follows :

SAFA members (up to four participants per corporate member)	R 750.00
Non Members (or for corporate members from the fifth participant)	R
1,000.00	

**SAFA bank details:**

Account : South African Fiscal Association  
Bank : Standard Bank Constantia Branch  
Account No. : 02 154 537 5  
Code : 018 -105

**PLEASE INSERT YOUR NAME / YOUR COMPANY NAME AS REFERENCE ON THE DEPOSIT SLIP IN ORDER THAT WE MAY IDENTIFY YOUR FUNDS.**

**Very important notice :** Bookings will only be confirmed once proof of payment has been provided to Jolandie James. As far as SAFA members are concerned, it will also only be confirmed for members in good standing, meaning that membership fees must be fully paid. Until 15 March 2010, corporate members will only be allowed to book up to four participants and no non-members would be allowed to book. In support of the IFA drive to promote its activities to students University members will, however, be allowed to book up to ten participants. From 15 March 2010 onwards bookings will be open to corporate members for more than four participants and to non-members.

**Conclusion**

We are proud to bring this world class event to our members and we are looking forward to your participation.

Yours faithfully

**Charl du Toit**  
**President: SAFA**