



University of Stellenbosch Business School

Personal Information

Title:	Ms
First name:	Lee-Ann
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Organisational role:	Senior Lecturer
Organisational position:	Programme Head: PGDip Financial Planning
Area(s) of expertise:	Taxation

Executive Profile

Ms Lee-Ann Steenkamp is the Programme Head of the Postgraduate Diploma in Financial Planning at the University of Stellenbosch Business School (USB). She was previously a Research Fellow at the business school and started her academic career as a taxation lecturer in Stellenbosch University's School of Accountancy. She received the Rector's award for Excellence in Teaching (2010), and was recognised as one of the top lecturers in the Faculty of Economic and Management Sciences in Die Burger's annual competitions in 2011 and 2012. She subsequently lectured at two other Western Cape universities.

Ms Steenkamp is a member of the South African Institute of Tax Professionals (SAIT), where she holds the Master Tax Practitioner (SA) designation. She serves on the SAIT examination committee.

Her research expertise is in fiscal policy and environmental law. She is currently studying towards her PhD in Public Law at UCT.

Being a lecturer at the USB affords her the perfect opportunity to combine her passion for teaching, research and social impact. She says: "I want my research to have a meaningful impact, not just in tax professional circles, but also in the broader South African community. I focus on pertinent tax and environmental law issues and ultimately aim to help shape our country's fiscal policy."

Education

Year	Degree	Field of Study	University	Country
2011	MComm	Tax	Cape Town	South Africa
2004	Hons BAcc	Accounting	Stellenbosch	South Africa
2003	BAcc	Accounting	Stellenbosch	South Africa

Academic honours and awards

Year	Honour/Award	Honour/Award description	Country
2012	Die Burger's award for Top 12 Lecturers (Faculty of Economic and Management Sciences - Stellenbosch University)	Awarded by Die Burger	South Africa
2011	Die Burger's award for Top 12 Lecturers (Faculty of Economic and Management Sciences - Stellenbosch University)	Awarded by Die Burger	South Africa
2010	Rector's Award for Excellence in Teaching	Awarded by Stellenbosch University	South Africa
2004	Academic Honours	Awarded by Stellenbosch University	South Africa

Membership of professional and scientific organisations

Organisation
South African Institute of Tax Professionals (SAIT)
Southern African Accounting Association (SAAA)
South African Tax Educators Association (SATEA)

Academic and Professional Experience

Commencement date	End date	Position	Institution	Country
2016/07/01	2001/01/01	Senior Lecturer	University of Stellenbosch Business School	South Africa
2015/07/01	2016/06/30	Research Associate	University of Stellenbosch Business School	South Africa
2013/07/01	2015/06/30	Senior Lecturer	University of the Western Cape	South Africa
2013/01/01	2013/06/30	Senior Lecturer	University of Cape Town	South Africa

2006/11/11	2012/12/31	Lecturer	Stellenbosch University	South Africa
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Research

Title	Authors	Publication	Publication date
Chapter in Book			
Fiscal incentives to advance the uptake of renewable energy in South Africa.	Steenkamp, L	Perspectives on energy security and renewable energies in Sub-Saharan Africa: Practical opportunities and regulatory challenges	2016
Fiscal incentives to advance the uptake of renewable energy in South Africa	Steenkamp, L	In OC Ruppel & B Althusmann (eds) Perspectives on Energy Security and Renewable Energies in Sub-Saharan Africa.	2016
Conference Paper			
To incentivise or penalise: an analysis of the proposed carbon tax in South Africa	Steenkamp, L	17th Global Conference on Environmental Taxation	2016
Journal Article			
A critical analysis of the current SARS model for the disclosure of reportable arrangements and a proposed alternative	Steenkamp, L & Cramer P	Journal of Economic and Financial Sciences	2016
Budget Speech 2015: who foots the bill?	Steenkamp, L	TaxTalk Business Edition	2015
Public benefit organizations and tax: where is the charity and justice?	Steenkamp, L	TaxTalk Professional Edition	2014
Reportable arrangements: tax partner perceptions of some problematic terminology	Steenkamp, L & Cramer, P	Journal of Economic and Financial Sciences, 7(1), 145-186	2014
The permanent establishment concept in double tax agreements between developed and developing countries: Canada/South Africa as a case in point	Steenkamp, L	International Business and Economics Research Journal, 13(3), 539-552	2014
Budget Speech 2014: A reality check/cheque?	Steenkamp, L	Tax Talk Business Edition	2014
A note on recent income tax developments impacting charitable organisations in South Africa	Steenkamp, L	Mediterranean Journal of Social Sciences, 5(20)	2014
Beneficial ownership provisions in tax treaties between developed and developing countries: the Canada/South Africa example	Steenkamp, L	International Business and Economics Research Journal, 12(9), 1107-1118	2013
The Income Tax consequence of the new business rescue regime for companies.	Steenkamp, L	Tax Talk	2012

Combating impermissible tax avoidance through efficient administrative approaches: what SARS can learn from its Canadian counterpart	Steenkamp, L	Comparative and International Law Journal of Southern Africa, 45(2), 227-257	2012
Examining disability-related medical expenses: Lessons from Canada?	Steenkamp, L	SA Mercantile Law Journal, 23(2)	2011
The tax treatment of foreign companies under the new Companies Act	Steenkamp, L	Tax Talk Magazine	2011
The relationship between non-profit companies and public benefit organisations	Steenkamp, L	Tax Talk Magazine	2011
Budget Speech 2011 Summary	Steenkamp, L	Tax Talk Magazine	2011
Have car, will travel.	Steenkamp, L	Tax Talk Magazine	2011
Applying the Canadian 'reasonable expectation of profit' test to a section 80M(1)(d) reportable arrangement	Steenkamp, L	Meditari Research Journal of the School of Accounting Sciences, 18 (2), 72-88	2010
Nothing ventured nothing gained	Steenkamp, L	Accountancy SA, April	2010
Crime makes us pay - in more ways than one	Steenkamp, L	Tax Talk Magazine	2009
Tax haven or hell	Steenkamp, L	Accountancy SA	2008
Tax on recreational clubs: do they have a sporting chance?	Steenkamp, L	Accountancy SA	2007
Book			
Taxation of individual simplified	De Hart, KL, Smulders, S, Hamel, EH & Steenkamp, L	Proplus Books, Pretoria, South Africa	2016
Questions on SA Tax with selected solutions	Parsons, S, Becke, A, Carpenter, R, Mabutha, R & Steenkamp, L	Juta, Claremont, South Africa	2016
Advanced Questions on SA Tax with selected solutions	Parsons, S, Becke, A, Carpenter, R, Mabutha, R & Steenkamp, L	Juta, Claremont, South Africa	2016
Questions on SA Tax with selected solutions	Parsons, S, Becke, A, Carpenter, R, Mabutha, R & Steenkamp, L	Juta, Claremont, South Africa	2015
Taxation of individuals simplified	De Hart, KL, Smulders, S, Hamel, EH & Steenkamp, L	Proplus Books, Pretoria, South Africa	2015