UPCOMING IOTA TECHNICAL EVENTS UNTIL SUMMER

- IOTA CASE STUDY WORKSHOP: PREVENTION OF VAT FRAUD IN AUTOMOBILE SECTOR
  (12-14 February 2019)
- IOTA FORUM: USE OF DATA FROM AUTOMATIC EXCHANGE OF INFORMATION (AEOI)
  (19-21 February 2019)
- IOTA FORUM: HUMAN RESOURCE MANAGEMENT
  (9-11 April 2019)
- IOTA WORKSHOP: ORGANIZATION OF CALL CENTRE STRUCTURES IN IOTA MEMBER ADMINISTRATIONS
  (15-17 May 2019)
- IOTA FORUM: COMMUNICATIONS
  (21-23 May 2019)
- IOTA WEBINAR: NEW CHALLENGES AND WAYS TO ENHANCE TAXPAYER SERVICE IN THE DIGITAL AGE
  (29 May 2019)
- IOTA FORUM: IMPLEMENTATION OF MEASURES TO COUNTER BASE EROSION AND PROFIT SHIFTING (BEPS)
  (4-6 June 2019)

Visit our website (https://www.iota-tax.org/events/upcoming-events) for more information!

THE 23RD GENERAL ASSEMBLY OF IOTA “ARE TAX ADMINISTRATIONS READY FOR THE TAX OFFICIAL OF TOMORROW?” WILL BE HELD ON 3-4 JULY IN BRUSSELS.

We will discuss how tax administrations are changing human resources policies in shaping a tax administration of the future. Come and join us for redefining the profile of the tax official, discuss new behaviour, the visionary workforce, mobility and staff management and many more issues.

Read more

IOITA ACTIVITIUES SEPTEMBER - DECEMBER 2018

LISBON TAX SUMMIT

The first ever joint event of CIAT and IOTA brought together over 300 participants from 80 countries from Europe, the Americas, Africa and Asia in Lisbon on 24-26 October 2018 to discuss the challenges and opportunities tax administrations are facing in the digital era. Read the summary of the presentations and debates of each of the 17 sessions featured in the agenda of the 3 - day long Lisbon Tax Summit: Summary Report
COMBATING VAT FRAUD

The Forum attracted over 70 participants from 34 IOTA member countries, three international organisations (European Commission, Europol and the OECD) and the Italian Financial Guard (Guardia di Finanza). Participants exchanged views and experiences on VAT fraud trends, critical sectors and the opportunities for cooperation in combatting VAT fraud.

Read more

USE OF MACHINE LEARNING IN TAX ADMINISTRATIONS

55 participants from 31 IOTA member countries shared their experience in the use of Machine learning such as debt collection, VAT audits, communications, etc. Tax officials responsible for development of Machine learning projects, IT specialists, analysts, data scientists demonstrated advantages and possible risks, as well as best practices related to the introduction and use of such systems.

Read more

AUTOMATION OF TAX DEBT MANAGEMENT PROCESSES

38 participants discussed how the automated debt management processes can streamline debt collection and reduce the recovery manual work, and provide debt management information for decision making. Participants also overviewed the development of the ongoing IOTA Project on “Knowledge database of international (crossborder) insolvency proceedings”.

Read more

4TH REGIONAL MEETING OF THE INCLUSIVE FRAMEWORK ON BEPS FOR EASTERN EUROPE AND CENTRAL ASIA COUNTRIES

The meeting addressed the latest developments in the Inclusive Framework, the state of play in the implementation of the BEPS four minimum standards, recent developments regarding toolkits and capacity building, and the signing of the Multilateral Instrument (MLI) to implement tax-treaty related BEPS measures. More than 60 senior tax officials from 16 countries, together with representatives from international and regional organisations, business, civil society and academia participated in the event.

Read more
53 participants from 27 IOTA member countries, OECD, European Commission and representatives from business and tax consultancy attended the meeting. Participants discussed and shared strategies and the practical application of working methods and tools developed to effectively counter BEPS. The meeting also provided an opportunity to delegates to build up a network of officials specialising in the subject.

Read more

The aim of the training was to develop both knowledge and practical experience of officials responsible for handling MAP cases to (re)solving tax treaty-related disputes within the competent authority. The event attracted nearly 40 participants from 34 jurisdictions participating in the Inclusive Framework on BEPS.

Read more

55 participants gathered from 33 IOTA member countries to discuss the collection and use of data, intelligence and analytics to tackle tax non-compliance and evasions in e-commerce activities. IT experts and developers in the field of tax data and tax auditors using IT tools for monitoring e-commerce activities shared their experiences.

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Over 60 Big data project managers, IT specialists, analysts and data scientists from 36 IOTA member tax administrations gathered to share experiences about the modern IT tools for structuring and preparing data for analysis coming from taxpayers, intermediaries, platforms, third parties, social networks and many other sources. This workshop also offered insights into the latest big data solutions and successful projects implemented by tax administrations.

Read more

This book offers a wide variety of articles on changes that tax administrations are going through in this digital era. 20 speakers of the 22nd General Assembly of IOTA held in Bratislava on 24-26 June 2018 write in this publication about digitalisation in tax administrations: reinventing tax administrations, modernising internal processes and improving the relations with taxpayers.

Read the book
IOTA NEWSLETTER 2018/3. SEPTEMBER – DECEMBER

IOTA IN INTERNATIONAL EVENTS

IOTA’s Executive Secretary, Miguel Silva Pinto addressed the G28 Summit, the Annual meeting of the Director Generals of the Tax Administrations of EU Member States which took place in Vienna on 17-18 September 2018, hosted by the Austrian Federal Ministry of Finance. Read more

IOTA’s Executive Secretary addressed the International Conference of the State Tax Inspectorate (STI) of Lithuania “Pathway of the Lithuanian Tax Administration: History, Facts and Values”, which was held on the 1st October 2018 and celebrated the Tax Man’s Day in Lithuania. Read more

Miguel Silva Pinto delivered a speech in the conference „National Tax Consultation 2018”, organised by the NTCA – The National Tax and Customs Administration of Hungary, which was held on 4 October in Budapest. Read more

IOTA was represented by Vegard Holmedahl, International Tax Expert, in the annual meeting of the Technical Working Group (TWG) for the International Survey on Revenue Administration (ISORA) in Paris on 16-18 October, hosted by the OECD. The TWG meeting was attended by the Inter-American Center of Tax Administrations (CIAT), the International Monetary Fund (IMF), IOTA and the Organisation for Economic Cooperation and Development (OECD). The meeting was followed by a one-day brainstorming workshop with the Addis Tax Initiative (ATI), where the ISORA TWG and the representatives for ATI discussed possible common tax administration indicators.

Eugenijus Soldatkovas, Manager of IOTA Work Programme, participated in the 11th plenary meeting of the Global Forum on Transparency and Exchange of Information for Tax Purposes of OECD which was held on 20-22 November 2018 in Punta del Este, Maldonado, Uruguay. The Plenary Meeting marked the widespread rollout of automatic exchange of financial account information with participation of over 200 delegates from more than 100 jurisdictions, international organisations and regional groups. IOTA has become an observer to the Global Forum on Transparency and Exchange of Information for Tax Purposes.

Attending the conference “Security, Service and Development – New Directions in the Operation of Revenue Administrations”, Mr Miguel Silva Pinto said that in the current international tax framework taxpayers’ data protection need to be brought into the debate. The conference, organised by the National Tax and Customs Administration of Hungary (NTCA) took place on 21-22 November 2018 in Budapest. Read more

Massimo Morarelli, IOTA’s International Taxation Expert delivered a presentation in WU “Tax and Technology Series - third workshop - VAT/GST challenges in a digital economy” in Vienna, Austria on 17-18 December 2018. Mr Morarelli spoke on the challenges that tax administrations have to face in the digital era and on IOTA’s activity in this field. Read more

IOTA MEMBER NEWS

https://www.iota-tax.org/news/19th-global-conference-environmental-taxation-was-held-madrid-26-28-september
https://www.iota-tax.org/news/human-resources-are-most-important-assets-tax-administrations-tax-mans-day-lithuania
https://www.iota-tax.org/news/11th-european-tax-advisers-professional-affairs-conference-was-held-madrid-23-november
https://www.iota-tax.org/news/call-center-ministry-taxes-was-successfully-re-certified

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