



IOTA WORK PROGRAMME 2022

CALENDAR OF ACTIVITIES

(Version 09.09.2022)



I. Technical Activities

Event Code	Event Type	Priority, Action Area	Event Title	Target Group	Level of Complexity	Date 2022	Venue/ Format
RE1_OECD_2022	Regional Event <i>(joint OECD-IOTA event)</i>	Tax Compliance Combating international tax avoidance and aggressive tax planning	3 rd Regional Consultation on BEPS for Eurasia Addressing the Tax Challenges of Digitalisation: Further developments on the two-pillar solution	Government officials, both tax policymakers from relevant Ministries and tax officials from tax administrations, from any country in the Eurasia region, including members and non-members of the Inclusive Framework	Intermediate	26 January 2022	Digital
PM_FO_VAT_2022	Meeting	Tax Compliance Preventing tax evasion and fraud	Planning Meeting for the IOTA Forum on Combating VAT Fraud	Experts with extensive experience in combating VAT frauds	Intermediate	3 March 2022	Digital
WB_ECMI_2022	Workshop	Tax Compliance Preventing tax evasion and fraud	Latest developments and best practices in the use of e-commerce monitoring and investigation tools	Tax auditors and investigators using IT tools for monitoring e-commerce activities, IT experts and developers in the field of tax data	Intermediate	23-24 March 2022	Digital
WB_FFTP_2022	Workshop	Progress in e-services and quality of taxpayer services Digitalisation of taxpayer services	Facilitating taxpayer touchpoints	Senior officials involved in des responsible for taxpayer e-service strategies and customer relationship management	Intermediate	20-21 April 2022	Digital
WB_TGEU_2022	Workshop	The administrative capacity of Tax Administrations Measuring tax administration performance	Tax Gap Estimation and Use - Latest Developments	Tax officials specialising in tax gap estimation	Intermediate	11-12 May 2022	Digital
RE2_OECD_2022	Regional Event <i>(Joint OECD-IOTA event)</i>	Tax Compliance Combating international tax avoidance and aggressive tax planning	Regional Consultation on International Tax Matters for Eurasia	Government officials, both tax policymakers from relevant Ministries and tax officials from tax administrations, from any country in the Eurasia region, including members and non-members of the Inclusive Framework	Intermediate	30 May 2022	Digital



FO_VAT_2022	Forum	Tax Compliance Preventing tax evasion and fraud	Forum on Combating VAT Fraud	Experts with extensive experience in combating VAT frauds	Intermediate	7-9 June 2022	Budapest, Hungary
WB_IACR_2022	Webinar	The administrative capacity of Tax Administrations Ethics and fighting tax corruption	Identifying and addressing corruption risks in tax administration	Senior officials dealing with anti-corruption policies, corruption prevention programmes in tax administration	Intermediate	15 June 2022	Digital
WB_TSSM_2022	Webinar	Progress in e-services and quality of taxpayer services Enhancing the quality of taxpayer services	Delivering taxpayer services through social media	Tax officials actively involved in designing and delivering taxpayer services through social media platforms	Intermediate	14 September 2022	Digital
WB_CBRW_2022	Workshop	Tax Compliance Combating international tax avoidance and aggressive tax planning	The impact of the COVID-19 pandemic on international taxation: cross-border remote work and tax obligations	Tax officials experienced in international taxation. Senior tax treaty experts actively involved in the daily practical aspects arising from the application of tax treaties in their administrations.	Intermediate	27-29 September 2022	Digital
FO_TDM_2022	Forum	Tax Compliance Improving the efficiency of tax debt management	Tax Debt Management Forum	Experts involved in the daily practical aspects of tax debt management	Intermediate	4-6 October 2022	Budapest, Hungary
FO_COM_2022	Forum	Tax Compliance Promoting voluntary tax compliance	Communications Forum	Communication experts and experts actively involved in designing and implementing taxpayer communication strategies, communication campaigns, etc.	Intermediate	11-13 October 2022	Budapest, Hungary
AIC_2022	Annual International Conference	The administrative capacity of Tax Administrations	Building a hybrid tax administration for greater agility and resilience in a changed world	Commissioners and senior executives from tax administrations, international organisations, representatives from the business community and academia	Advanced	18-19 October 2022	Athens, Greece



FO_HRM_2022	Forum	The administrative capacity of Tax Administrations Human Resource development and smart management of staff	Human Resource Management Forum	Experts working within an HR department and/or responsible for HR issues at a strategic level	Intermediate	15-17 November 2022	Budapest, Hungary
CS_CBIP_2022	Case Study Workshop	Tax Compliance Improving the efficiency of tax debt management	Practical application of cross-border insolvency procedures	Tax officials dealing with domestic and international insolvency cases	Advanced	29 November - 1 December 2022	Budapest, Hungary
FO_BEPS_2022	Forum	Tax Compliance Combating international tax avoidance and aggressive tax planning	Forum on Implementation of Measures to counter Base Erosion Profit Shifting (BEPS)	Experts dealing with the implementation of the BEPS Action Plan and those responsible for practical application of measures to tackle aggressive tax planning	Intermediate	6-8 December 2022	Budapest, Hungary
FO_AEOI_2022	Forum	Tax Compliance Combating international tax avoidance and aggressive tax planning	Forum on the Use of Data from Automatic Exchange of Information (AEOI)	Experts dealing with the implementation of the CRS as well as those responsible for effective use of AEOI	Intermediate	13-15 December 2022	Budapest, Hungary
WB_CAVC_2022	Workshop	Tax Compliance Preventing tax evasion and fraud	Management of compliance risks posed by crypto-assets and virtual currency	Tax officials responsible for tax compliance and tax treatment of transactions involving crypto-assets and virtual currencies	Intermediate	16 December 2022	Digital
WP_CCDT_2022	Workshop	Progress in e-services and quality of taxpayer services Digitalisation of taxpayer services	Contact Centre of the Future: Digital Transformation Best Practices	Senior officials - Managers of Call/Contact Centres in member tax administrations	Intermediate	Postponed to 2023	Budapest, Hungary
WB_UDRM_2022	Workshop	Development of information and communication technology (ICT) and implementation of new technological solutions Use of big data and the deployment of analytics	Using unstructured data to improve compliance risk management in tax administrations	Tax officials involved in collection and processing of unstructured data and Big data, including analysts and data scientists	Intermediate	Postponed to 2023	Digital



Additional Activities

Event Code	Event Type	Event Title	Target Group	Date 2022	Venue
ISORA_TWG_2022	Meeting	Annual Meeting of the ISORA Technical Working Group	Appointed members of the ISORA Technical Working Group from ADB, CIAT, IMF, IOTA and OECD	13-14 & 17 June 2022	Oslo, Norway
ISORA_WP_2022	Workshop <i>(Joint OECD-IOTA event)</i>	Effective Use of ISORA Data in Tax Administration: Practical Cases	National coordinators of ISORA, officials responsible for the collection and input of the tax administration data into the ISORA	15-16 June 2022	Oslo, Norway
RE3_OECD_2022	Regional Event <i>(Joint OECD-IOTA event)</i>	Regional Consultation on International Tax Matters for Eurasia	Government officials, both tax policymakers from relevant Ministries and tax officials from tax administrations, from any country in the Eurasia region, including members and non-members of the Inclusive Framework	16 November 2022 (to be confirmed)	Digital

III. Administrative Activities

Event Code	Event	Target Audience	Date 2022	Venue/Format
EC130_2022	130 th Meeting of Executive Council	Elected Members of the Executive Council	9-10 February 2022	Digital
PCPT1_2022	IOTA TALKS with Principal Contact Persons	Appointed Principal Contact Persons of IOTA	2 March 2022	Digital
EC131_2022	131 st (Extraordinary) Meeting of Executive Council	Elected Members of the Executive Council	3 March 2022	Digital
EC132_2022	132 nd (Extraordinary) Meeting of Executive Council	Elected Members of the Executive Council	9 March 2022	Digital
PCP29_2022	29 th Forum of IOTA Principal Contact Persons	Appointed Principal Contact Persons of IOTA	6-7 April 2022	Budapest, Hungary (in person) and via MS Teams (online)
EC133_2022	133 rd (Extraordinary) Meeting of Executive Council	Elected Members of the Executive Council	18-19 May 2022	Paris, France
PCPT2_2022	IOTA TALKS with Principal Contact Persons	Appointed Principal Contact Persons of IOTA	10 June 2022	Digital



EC134_2022	134 th Meeting of Executive Council	Elected Members of the Executive Council	28 June 2022	Zurich, Switzerland
GA26_2022	26 th General Assembly	Heads of Member Tax Administrations and Principal Contact Persons	29-30 June 2022	Zurich, Switzerland
EC135_2022	135 th Meeting of Executive Council	Elected Members of the Executive Council	20 September 2022	Budapest, Hungary
PCPT3_2022	IOTA TALKS with Principal Contact Persons	Appointed Principal Contact Persons of IOTA	10 October 2022	Digital