

WORK PROGRAMME 2023

CALENDAR OF ACTIVITIES

(Version 29.09.2023)



IOTA

Intra-European Organisation
of Tax Administrations

February 2023

138th Meeting of Executive Council

Date & venue: 7-9 February 2023, Vienna (Austria)

Target audience: IOTA Presidency, elected Members of the Executive Council, IOTA Secretariat

March 2023

Workshop “Tackling VAT Fraud and Non-Compliance in the Digital Economy”

Date & venue: 1-2 March 2023, online

Target audience: Tax officials specialising in VAT fraud issues within their tax administrations, including tax auditors, investigators and legal experts.

Level: Intermediate

10th IOTA TALKS with Principal Contact Persons

Date & venue: 7 March 2023, online

Target audience: Appointed Principal Contact Persons of IOTA

Workshop “Use of Data from Information Exchange under the OECD BEPS 12 Action Plan and EU DAC6”

Date & venue: 21-22 March 2023, online

Target audience: Tax officials handling the data on cross-border tax arrangements received from the automatic exchange of information

30th Forum of IOTA Principal Contact Persons

Date & venue: 28-29 March 2023, Budapest (Hungary)

Target audience: Appointed Principal Contact Persons of IOTA

April 2023

Webinar “Understanding Practices to Facilitate Risk Analysis of Transactions Involving Crypto Assets”

Date & venue: 20 April 2023, online

Target audience: Tax officials responsible for tax compliance and tax treatment of transactions involving crypto-assets and virtual currencies

Level: Intermediate

Special Interest – Case Study Workshop “Transfer Pricing Special Issues: Intangible Asset Value Creation/Determination”

Date & venue: 25-27 April 2023, Budapest (Hungary)

Target audience: Tax officers dealing with transfer pricing risk analysis of intangible assets

Level: Advanced

May 2023

Partnership Event “Regional Consultation on International Tax Matters for Eurasia”

Date & venue: (date to be confirmed), Budapest (Hungary)

Target audience: Government officials that are tax policymakers from relevant ministries and tax officials from tax administrations

Level: Intermediate

Webinar “Optimisation of Tax Declaration Processes for Individuals”

Date & venue: 17 May 2023, online

Target audience: Tax officials responsible for the declaration and assessment of personal income tax and compulsory social contributions for individuals

Level: Intermediate

139th Meeting of Executive Council

Date & venue: 24-25 May 2023, Oslo (Norway)

Target audience: IOTA Presidency, elected Members of the Executive Council, IOTA Secretariat

Webinar “Use of Big Data and the Deployment of Analytics”

Date & venue: 31 May 2023, online

Target audience: Tax officials involved in Big Data processing or interested in learning about it. The event will also be beneficial to analysts and data scientists in the tax administration

Level: Intermediate

June 2023

Webinar-Video Event “Promoting Employee Well-Being”

Date & venue: 7 June 2023, online

Target audience: Experts working within an HR department and/or responsible for HR issues

Level: Intermediate

11th IOTA TALKS with Principal Contact Persons

Date & venue: 8 June 2023, online

Target audience: Appointed Principal Contact Persons of IOTA

Forum on Combating VAT Fraud

Date & venue: 13-15 June 2023, Budapest (Hungary)

Target audience: Experts with extensive experience in combating VAT fraud

Level: Intermediate

140th Meeting of Executive Council

Date & venue: 26 June 2023, Tbilisi (Georgia)

Target audience: IOTA Presidency, elected Members of the Executive Council, IOTA Secretariat

27th General Assembly of IOTA - Administrative Session

Date & venue: 27 June 2023, Tbilisi (Georgia)

Target audience: Heads of Member Tax Administrations and Principal Contact Persons

27th General Assembly of IOTA - Technical Session “Transformation of the International Tax System and Tax Administrations”

Date & venue: 28-29 June 2023, Tbilisi (Georgia)

Target audience: Commissioners and senior executives from IOTA member and non-member tax administrations, international organisations, representatives from the business community and academia

Level: Intermediate

September 2023

Partnership Event (NTO-IOTA) 2nd NTO Technical Conference “Digital Transformation of Tax Administrations”

Date & venue: 5-7 September 2023, Cape Town, South Africa

Target audience: Commissioners and senior executives from IOTA member and non-member tax administrations, international organisations, representatives from the business community and academia

Level: Intermediate

Partnership Event (OECD-IOTA) “ISORA 2023 and the Effective Use of ISORA Data in Tax Administration”

Date & venue: 6-8 September 2023, Vienna (Austria)

Target audience: National coordinators of ISORA, officials responsible for the collection and input of the tax administration data into the ISORA

Level: Intermediate

Webinar “International Approaches to Virtual Currency”

Date & venue: 13 September 2023, online

Target audience: Tax officials dealing with the management of risks of virtual currency and/or taxation of income gained from this sector

Level: Intermediate

141st Meeting of Executive Council

Date & venue: 19-20 September 2023, Budapest (Hungary)

Target audience: IOTA Presidency, elected Members of the Executive Council, IOTA Secretariat

Workshop “Using Unstructured Data to Improve Compliance Risk Management in Tax Administrations”

Date & venue: 27-28 September 2023, online

Target audience: Tax officials involved in the collection and processing of unstructured data and Big data, including analysts and data scientists

Level: Intermediate

October 2023

Tax Debt Management Forum

Date & venue: 3-5 October 2023, Budapest (Hungary)

Target audience: Experts involved in the daily practical aspects of tax debt management

Level: Intermediate

Communications Forum

Date & venue: 10-12 October 2023, Budapest (Hungary)

Target audience: Communication experts and experts actively involved in designing and implementing taxpayer communication strategies, communication campaigns, etc.

Level: Intermediate

12th IOTA TALKS with Principal Contact Persons

Date & venue: 16 October 2023, online

Target audience: Appointed Principal Contact Persons of IOTA

Forum on Implementation of Measures to counter Base Erosion Profit Shifting (BEPS)

Date & venue: 17-19 October 2023, Budapest (Hungary)

Target audience: Experts dealing with the implementation of the BEPS Action Plan and those responsible for the practical application of measures to tackle aggressive tax planning

Level: Intermediate

Workshop “Understanding and Mitigating the Disinformation Threats in Tax Administration”

Date & venue: 25-26 October 2023, online

Target audience: Communication experts specialising in the handling of disinformation/“fake news”, and experts dealing with data security issues in tax administration

Level: Intermediate

November 2023

Workshop “Contact Centre of the Future: Digital Transformation Best Practices”

Date & venue: 7-9 November 2023, Budapest (Hungary)

Target audience: Senior officials - Managers of Call/Contact Centres in member tax administrations

Level: Intermediate

Human Resource Management Forum

Date & venue: 14-16 November 2023, Budapest (Hungary)

Target audience: Experts working within an HR department and/or responsible for HR issues at a strategic level

Level: Intermediate

Webinar “Addressing the Future Developments of International Cooperation in Tax Matters”

Date & venue: 22 November 2023, online

Target audience: Senior officials responsible for administrative cooperation in tax matters (exchange of information, joint audits, mutual assistance)

Level: Intermediate

Workshop “Practical Application of Changes in the IOTA Work Programme Cycle”

Date & venue: 23-24 November 2023, online

Target audience: Appointed Principal Contact Persons of IOTA

Partnership Event “Regional Consultation on International Tax Developments for Eurasia”

Date & venue: 28-30 November 2023, Budapest (Hungary)

Target audience: Government representatives, including tax policymakers from relevant ministries, and tax officials from tax administrations, from countries and jurisdictions in the Eurasia region, including members and non-members of the Inclusive Framework.

Level: Intermediate

December 2023

Forum on the Use of Data from the Automatic Exchange of Information (AEOI)

Date & venue: 5-7 December 2023, Budapest (Hungary)

Target audience: Experts dealing with the implementation of the CRS as well as those responsible for the effective use of AEOI

Level: Intermediate

142nd Extraordinary Meeting of Executive Council

Date & venue: 12 December 2023, online

Target audience: IOTA Presidency, elected Members of the Executive Council, IOTA Secretariat

Workshop “Virtual assets: risks and opportunities for tax administration”

Date & venue: 12-14 December 2023, Budapest (Hungary)

Target audience: Tax officials responsible for tax compliance and tax treatment of transactions involving virtual assets

Level: Intermediate
