

NEWSLETTER

Dear Member,

We are well into the year now and as we are approaching spring, you can expect not only more sunshine and blooms but also more IOTA events. After hosting our biggest ever Webinar with over 150 attendees from 39 member tax administrations, we are even more motivated to deliver outstanding and interesting forums and webinars to our Members in the coming months. Keep on scrolling to find out more about the latest IOTA news, activities and publications!

IOTA News

IOTA Web Portal Development Tender 2021



In 2021, one of the strategic objectives of IOTA is to improve the services provided through the web portal of the organisation.

IOTA aims to fully redesign and renew – in content and functionality – its web platform. Any web developer company who resides in one of the 44 IOTA member states and who fulfils all the application criteria can have access to the tender documentation.

[Find out more](#)

Updated IOTA Work Programme

Due to the continued emergency restrictions and the slow progress in the roll-out of COVID-19 vaccinations across IOTA member countries, all activities of the IOTA Work Programme scheduled for the second quarter of 2021 will be conducted in a digital format.

The updated Activities Calendar of the IOTA Work Programme for 2021 has been uploaded to our website. The following changes have been made in relation to IOTA technical and administrative activities:



- New date for IOTA Talks with Principal Contact Persons: 17th March 2021
- New dates for the 28th Forum of IOTA Principal Contact Persons: 14th-15th April 2021
- New date for the joint IBFD-IOTA Virtual Conference 'Business Meets Tax Authorities': 3rd June 2021
- New dates for the 25th General Assembly of IOTA: 30th June – 2nd July 2021 (virtual)

[Find out more](#)

OECD-IOTA Virtual Roundtable on Tax Morale

The virtual roundtable on cooperation and trust, jointly organised and co-chaired by the OECD and IOTA, was held on 20th January 2021. The event was aimed at launching a dialogue process on tax morale between businesses and governments.



[Read more](#)

Webinar on Quality and Effective Use of CbCR Data



The IOTA Webinar on Quality and Effective Use of 'Country-by-Country Reporting' (CbCR) Data took place on 24th February 2021. It was one of IOTA's biggest digital events so far, counting 156 attendees from 39 countries. The event focused on the implications of the OECD 2020 CbCR Review for IOTA members and the effective use of the CbCR data.

[Find out more](#)

Activities

Please note: Registration for the below events is only possible for Principal Contact Persons of IOTA. If you would like to attend, kindly contact the PCP or Shadow PCP of your Tax Administration to invite you to register online to the IOTA event you are interested in.

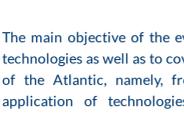


Webinar: Social Network Analyses - Use of the Network Analyses to Detect Tax Frauds 10th March 2021

The analytical activities continue to play a significant role in identifying a Missing Trader in the carousel fraud schemes. Social Network Analysis is an effective tool that enables tax administration to analyse the network of connections between individuals and entities involved in fraudulent activities in interactive and automated mode. The webinar aims to exchange good practices and share experience on the use of social network analysis to improve the effectiveness of the fight against tax frauds, in particular in the field of VAT.

[Watch promo video](#)

[Find out more](#)



Webinar: The Latest Developments of Information and Communication Technologies in Tax Administrations (joint CIAT-IOTA event) 31st March 2021, 16:00 (CET, GMT+1)

The main objective of the event is to share best practices in implementing the latest ICT technologies as well as to cover practical aspects of such projects. Speakers from both sides of the Atlantic, namely, from Brazil, Chile, Norway and Russia, plan to discuss the application of technologies like Blockchain and Artificial Intelligence in their tax administrations. The target audience is officials from tax administrations involved in implementing the latest ICT technologies into the core functions of a tax administration.

Registration deadline: 22nd March 2021

[Find out more](#)



IOTA Forum on Communication: 'Tax Communication - Back to the Future' 28th-29th April 2021

Participants will share their knowledge about current trends in the new communication environment as well as their experiences and plans for operating in this new reality. One of the key questions will be how to resume the pre-pandemic communication activities while adapting them to the new reality.

Registration deadline: 29th March 2021

[Find out more](#)

Member News

A Single Tax Account Has Replaced Over 40 Tax Accounts in Latvia



To reduce the administrative burden, payments administered by the State Revenue Service (SRS) of Latvia can be made into a single tax account as of 1 January 2021. Previously, payments were made to over 40 accounts. Now, all inland taxes administered by the SRS are paid in one account.

[Read more](#)

Portuguese Tax Authorities Launch New e-Fatura (e-invoice) App

It was announced on 9 February 2021 that the Portuguese Tax and Customs Authority (AT) has created a new official e-fatura APP which is available for download from the Android and iOS App stores.



[Read more](#)

The Spanish Tax Agency (AEAT) Takes a Step Forward to the Pre-Filled VAT Return



In February 2021 the service called "Pre303. Un servicio para todos" (Pre-303. A service for all) has been made available to VAT taxpayers.

Form 303 is the self-assessment return that VAT taxpayers have to submit periodically.

[Read more](#)

Customer Satisfaction in Portugal

The Tax and Customs Authority of Portugal conducted a telephone survey with the aim of assessing taxpayer satisfaction with the service provided during 2020, evaluating the impact on citizens of the measures taken to mitigate the constraints imposed by the pandemic.



[Read more](#)

Publications

IOTA Papers: The Use of CRS Data in Italian Revenue Agency

CRS data represents an increasingly important source of information for Tax Authorities worldwide, allowing them to greatly enhance the knowledge about resident taxpayers' offshore income and assets, thus helping detect possible non-compliant taxpayers related to undeclared foreign assets. The 'Use of CRS Data in Italian Revenue Agency' is an IOTA Paper available only to registered IOTA Website users, which gives an interesting insight into the topic.



[Read more](#)

IOTA Reports: Implementation of "Country-By-Country Reporting" into Internal Rules and Procedures

The report was published on 24th February 2021. It was prepared by Subgroup 3 of the IOTA Forum on Implementation of Measures to Counter Base Erosion and Profit Shifting (BEPS). This report provides up-to-date information and effective solutions concerning the practical implementation of the minimum standard of BEPS Action 13 ("Country-by-Country Reporting").



[Read more](#)

Would you like to see your IOTA Paper published? Do you have any relevant issues you wish to share?
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Please note: Before submitting your paper, kindly contact the IOTA PCP of your Tax Administration for approval and include in your correspondence with us as well. Thank you for your cooperation!

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Contact Us.

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