

NEWSLETTER - OCTOBER 2021

Dear Member,

It is hard to believe that it is already October, and we are getting close to the end of the year – however, at IOTA we want to make sure we make the most out of the upcoming months! That is why we are excited to be organising forum meetings, webinars, workshops, as well as participate in the upcoming, very first NTO technical conference. We also hope to bring you some more publications before the new year, so always keep an eye on our website and social channels to get them while they're still fresh. Keep on scrolling to find out more!

IOTA NEWS

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06.09.2021

Swiss Presidency Receives IOTA Flag in Geneva

The 25th IOTA General Assembly appointed the **Swiss Federal Tax Administration** as the next Presidency of IOTA for the period 2021/2022, with Marc Bugnon becoming the new President of IOTA for the one-year term. Representatives of the previous, Greek IOTA Presidency visited Geneva to officially hand over the IOTA flag to the newly appointed Swiss Presidency.

[Read more](#)

14.09.2021



NTS Korea Pays Visit to IOTA Secretariat

High-rank officials of the **National Tax Service (NTS) of Korea** paid a formal visit to the IOTA Secretariat in Budapest, Hungary on 14th September 2021. The NTS of Korea is IOTA's new associated member, whose membership was approved

earlier this year at the 25th IOTA General Assembly.

[Read more](#)

22.09.2021

IOTA ES at the 17th WATAF General Assembly

The Executive Secretary of IOTA participated digitally as a panellist at the **17th West African Tax Administration Forum (WATAF)** General Assembly and high-level policy dialogue on "Taxation of the Digital Economy" on 22nd September 2021.

[Read more](#)

23.09.2021

Regional Consultation on BEPS for Eurasia

IOTA and the Organisation for Economic Co-operation and Development (OECD) successfully co-hosted a regional consultation addressing the tax challenges of digitalisation on 23rd September 2021. This consultation followed the ["Statement on a two-pillar solution to address the tax challenges arising from the digitalisation of the economy"](#) issued recently by the Inclusive Framework on BEPS.

[Read more](#)

UPCOMING ACTIVITIES

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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 the event you are interested in.

05-07.10.2021, Digital

IOTA Forum on Tax Debt Management

The meeting of the IOTA Forum on Tax Debt Management will cover strategies, working methods, obstacles and best practices on the effective management of tax debts taking into account the COVID-19 crisis.

More specifically, the meeting of the Forum will address the following topics:

- How IOTA member tax administrations handled tax debt management during the pandemic crisis
- Getting tax debt recovery back on track - Exit strategies and roadmaps for the reduction of debts in the post-pandemic period
- New or adapted methods and tools (campaign letters, online service platforms, call centres, etc.) to ensure taxpayers are able to settle debts resulting from the COVID-19 crisis
- Enhancement of risk analysis to support debt collection and the application of new adequate segmentation of tax debtors during and after COVID-19 crisis
- Tackling insolvency and bankruptcy during and after the COVID-19 crisis
- Reflecting on lessons learnt from the practical implementation of tax debt management measures introduced in response to the COVID-19 crisis.

[Find out more](#)

13.10.2021, Digital

5th IOTA Talks

IOTA Talks is a regular digital event designed for PCPs and Shadow PCPs aiming to give a better understanding of decisions made by the Executive Council, forthcoming events and other IOTA activities. The 5th IOTA Talks will focus on the outcomes of the 129th Executive Council Meeting held on 21st September 2021.

[Find out more](#)

19–21.10.2021, Digital

1st NTO Technical Conference – Building Stronger Partnerships to Fight Tax-Related Illicit Financial Flows

The Network of Tax Organisations (NTO) will organise its 1st Technical Conference under the theme “Building stronger partnerships to fight tax-related Illicit Financial Flows” aiming to analyse current best international practices and serve as a starting point for further discussion on the fight against tax-related IFFs on the global level. The 1st NTO Technical Conference will provide an inclusive platform for broad-based discussions on the latest international developments in tackling tax crimes, the changing nature of tax-related IFFs, practical challenges and ways forward in tackling tax offenses. The Conference will serve as an interactive environment for in-depth exchange of experiences and best practices between tax practitioners with a view to strengthen existing partnerships and build new ones for an effective global fight against tax crime. Over the course of three days in a virtual format, the Conference will offer interactive panels, breakout sessions and workshops in English that will be simultaneously translated into Spanish and French. Conference Faire will operate through the interactive NTO Conference platform allowing NTO members and affiliated tax administrations to present their work and achievements.

[Find out more](#)

26–27.10.2021, Digital

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

To facilitate IOTA membership’s ability to effectively use the CRS data received, it is critical that members have a platform for sharing knowledge and experiences about strategies, processes,

solutions for effectively using data from AEOI, particularly under the CRS, on a regular basis.

The overall purpose of the Forum is to support the development of effective ways to access and use the CRS data, in particular, with regard to:

- Process
- Compliance and Financial Institutions
- Use of Data and Taxpayer Compliance

This year's Forum Meeting will specifically address the following key topics:

- Compliance of Financial Institutions: ensuring quality data
- Advanced tools and data analytics
 - Approaches to FI compliance
 - Approaches to taxpayer compliance
- Use of CRS data: compliance activities
- Use of CRS data: general trends and future developments.

[Find out more](#)

IOTA MEMBER NEWS

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14.09.2021

Launch of Fiscal Blog 'Tax Chronicle' in Spain

On 14th September the Spanish Tax Agency together with the Institute for Fiscal Studies have launched the Fiscal Blog "Tax Chronicle". The Blog is the result of the natural evolution of the magazine Crónica Tributaria (Tax Chronicle), launched in 1972 and recently transformed into fully digital.



[Read more](#)

17.09.2021



Registration with e-TOLL Easier and Faster in Poland

The Ministry of Finance of Poland provided users with an easier way to register with e-TOLL. It is intended for natural persons and sole proprietorships.

[Read more](#)

17.09.2021

Moldova Approves the Strategic Development Program 2021-23

The State Tax Service of the Republic of Moldova approved the Strategic Development Program of the institution for the period 2021-2023.

The program was developed in accordance with the provisions of Government Decision no. 176/2011 on the approval of the Methodology for the elaboration of strategic development programs of central public administration authorities and it was subject to public consultations.



[Read more](#)

30.09.2021

Further Changes to e-TOLL

The Ministry of Finance of Poland has made available to users the registration service via fleet card operators, as well as the possibility to continue the journey in the event of a failure of the GPS device.

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LATEST PUBLICATIONS



IOTA PAPER

Italy's Electronic Invoicing Model: Trends, Latest News and Tangible Advantages

As of 1st January 2019, it has become mandatory to issue the electronic invoice, or e-invoice, in transactions between private individuals following the sale of goods and rendering of services carried out between subjects residing or established in Italy. In this IOTA Paper, Stefano Latini from the Italian Revenue Agency discusses how a simple app and a dedicated virtual channel can make it easier for businesses to sell, buy, and be more compliant.

[Read the full IOTA Paper](#)

Submit your IOTA Paper!

Would you like to see your IOTA Paper published? Do you have any relevant issues you wish to share? Apply NOW!

Please note: Before submitting your paper, kindly contact the IOTA PCP of your Tax Administration for approval and include them in your correspondence with us as well. Thank you for your cooperation!

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