

## NEWSLETTER - NOVEMBER 2022

### CATCH UP WITH THE LATEST IOTA NEWS!

#### MONTHLY HIGHLIGHTS:

- October's Success: in collaboration with the IAPR, IOTA had the pleasure of organising its Annual International Conference in Athens, Greece
- Discover more about the latest meetings of IOTA Forum Tax Debt Management and Communication Forum
- IOTA, CATA and OECD jointly host the next Virtual Regional Consultation on International Tax Matters
- The IOTA HRM Forum is approaching fast. Sign up now, the registration for online participants is closing soon!
- Claim your spot now! IOTA members can still register their tax officials to the IOTA Case Study Workshop on the Application of Cross-border Insolvency Procedures

This is what's caught our eye over the past month. Scroll down for more details and our upcoming events.

## IOTA NEWS

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## IOTA ANNUAL INTERNATIONAL CONFERENCE

*Building a Hybrid Tax Administration for Greater Agility and Resilience in a Changing World*

*18th-19th October 2022, Athens, Greece*

*More info at: [www.iota-tax.org](http://www.iota-tax.org)*



# IOTA Annual International Conference “Building a Hybrid Tax Administration for Greater Agility and Resilience in a Changing World”

**On 18<sup>th</sup>-19<sup>th</sup> October 2022, in collaboration with the Independent Authority for Public Revenue of the Hellenic Republic (IAPR), IOTA had the pleasure of organising the Annual International Conference in Athens, Greece.** One of the main events of the year brought together an exciting mix of speakers, high-ranking officials from our partner organisations (CIAT, European Commission, IMF), the business community and academic society along with the representatives of IOTA member tax administrations to foster a debate on “Building a hybrid tax administration for greater agility and resilience in a changing world”.

[Read more](#)



14.10.2022.

## **IOTA Executive Secretary at the Technical Conference of CIAT**

Alix Perrignon de Troyes, the Executive Secretary of IOTA attended as a panellist at the Technical Conference of the Inter-American Center of Tax

Administration (CIAT) on 4<sup>th</sup>-7<sup>th</sup> October 2022, in Granada, Spain. The theme of the event was “Tax Administration Sapiens: information and knowledge management to improve the prevention and fight against fraud”.

[Read more](#)

## MORE IOTA NEWS



07.10.2022.

### **IOTA Forum on Tax Debt Management “Tax Debt Management during the high-impact Events”**

On 4<sup>th</sup>-6<sup>th</sup> October 2022, IOTA successfully carried out its latest Forum on Tax Debt Management “Tax Debt Management during the high-impact Events” in Budapest, Hungary. The hybrid event attracted more than 30 participants from 18 IOTA member countries gathering personally at the venue along with over 30 attendees joining online via MS Teams from 19 IOTA member countries.

[Find out more](#)



13.10.2022.

### **IOTA Forum on Communication “Building trust in tax administration”**

On 11<sup>th</sup>-13<sup>th</sup> October 2022, after two years of virtual operation, IOTA has the pleasure of hosting the Forum on Communication in Budapest, Hungary. The hybrid event attracted more than 45 participants from 26 IOTA member countries gathering personally at the venue along with over 40 attendees joining online via MS Teams.

[Find out more](#)

## IOTA MEMBER NEWS



## State Revenue Service Republic of Latvia

### SRS to Offer New Automated Tax Payment Services to Micro-Enterprises

The State Revenue Service of Latvia (SRS) is pleased to announce that it has expanded its service platform with a new option to open a special Commercial

**Activity Income Account (SDI) for micro-enterprises to automate tax payment and submit tax returns.** With this new opportunity, all income from economic activity is deposited to this account, and the bank, in cooperation with SRS, calculates and pays tax and submits the micro-enterprise tax return automatically.

[Read more](#)

## UPCOMING ACTIVITIES

[View all](#)

**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.

15th-17th November 2022 Budapest, Hungary, Hybrid

### Human Resource Management Forum “Effective Use of HR Data And Analytics in the Modern Tax Administration”

The IOTA Human Resources Management Forum will focus on approaches to collecting, processing, analysing and effectively using HR data and analytics to improve decision-making, intelligently preparing the future workforce and ensure data-driven decisions in all HR-related domains.

The hybrid event plans to discuss different practices of IOTA member countries, including how they use the HR data in the process of HR planning, recruitment, onboarding, learning and development, performance evaluation, employee relations and other processes. Also, possibilities for using advanced HR analytical tools and techniques as well as challenges in the way of their implementation will be identified and best practices shared between the participants.

The main objectives of the 2022 IOTA HRM Forum are as follows:

- to share best practices in collecting, using and analysing HR data;
- to learn about initiatives on advanced HR data analytics, predictive tools and other techniques for better decision-making;
- digitally connect a network of HR and L&D Professionals and HR data analytics experts within IOTA members following the previous three IOTA HRM Forums.



The poster features a dark blue background with a large, stylized arrow pointing right. The IOTA logo, consisting of three yellow curved lines above the word 'IOTA' in white, is positioned in the top right corner. The main title 'IOTA Forum Human Resource Management' is written in white and yellow. Below it, the dates '15-17 November 2022' and location 'Budapest, Hungary' are listed in white. At the bottom, the text 'REGISTRATION IS NOW OPEN' is displayed in yellow, with a white arrow pointing to the website 'www.iota-tax.org'.

**IOTA**

**IOTA Forum**  
**Human**  
**Resource**  
**Management**

15-17 November 2022  
Budapest, Hungary

**REGISTRATION**  
**IS NOW OPEN**

[www.iota-tax.org](http://www.iota-tax.org)

[Find out more](#)

16th November 2022, Zoom platform

**Virtual Regional Consultation on International Tax Matters**

IOTA, the Commonwealth Association of Tax Administrators (CATA), and the Organisation for Economic Co-operation and Development (OECD) will be convening a regional consultation on international tax matters. This consultation is part of a series of regular consultations aimed at addressing international tax issues and urgent topics that tax administrators and policymakers are confronted with. The meeting will provide updates on key building blocks of Pillar One and Pillar Two as well as on the assessment of the economic impact resulting from the implementation of these measures. Discussions on VAT on e-commerce and capacity-building activities will also be held.

The meeting will provide updates on the following work streams and scheduled next steps in relation to:

- Progress on the development of rules and administrative frameworks under Pillar One and Pillar Two;
- The Economic Impact Assessment resulting from the implementation of the measures developed under Pillar One and Pillar Two;
- The work currently underway on VAT on e-commerce;
- The capacity-building programmes and their role in assisting the implementation of international tax standards.

[Find out more](#)

29th November – 1st December 2022, Budapest, Hungary

## **Case Study Workshop on Practical Application of Cross-border Insolvency Procedures**

In this course, the Swedish Tax Agency in close cooperation with the IOTA Secretariat and Debt Management Steering Group sponsored a Project “Knowledge database of international (cross-border) insolvency proceedings” aiming to create a knowledge database (practical toolbox) of international (cross-border) insolvency proceedings. The ongoing project will facilitate the decision-making process in cases when the IOTA member tax administration would like to act as a creditor in the insolvency proceedings of another IOTA member for a cost-effective collection of cross-border debt.

This Case Study Workshop will provide an opportunity for IOTA member tax administrations to share experiences and identify best practices regarding:

- Methods of successfully acting as a creditor in insolvency procedures;
- Identification of difficulties in the cross-border proceedings (logging claims; initiating cross-border insolvency proceedings involving bankruptcy/liquidation, reorganization or debt relief);
- Conditions and requirements for initiation of cross-border insolvency procedures in another jurisdiction;
- Lessons learned and the way forward.

[Find out more](#)

06th-08th December 2022, Budapest, Hungary

## **Forum on Implementation of Measures to Counter Base Erosion Profit Shifting (BEPS)**

The meeting of the IOTA Forum on BEPS will cover strategies, methods, approaches and best practices adopted to counter various BEPS challenges facing by tax administrations.

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

- Tax challenges arising from digitalisation of the economy
- Emerging transfer pricing issues: Consequences following the Covid-19 pandemic, Intangible asset value creation/determination (DEMPE), pricing of financial transaction
- Country-by-Country Reporting: Country examples in the effective use of data in risk assessment
- Mandatory Disclosure Rules; Feedback from countries started the exchange and practical application of data.

The meeting of the IOTA Forum on BEPS will also aim to create opportunities for its members to work collaboratively towards meeting the emerging challenges of implementing the BEPS measures.

[Find out more](#)

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

The IOTA Forum on the Use of Data from Automatic Exchange of Information aims to create a platform for experts of IOTA member tax administrations to work collaboratively towards developing effective ways to access and use the data under the Automatic Exchange of Information (AEOI), Common Reporting System (CRS) and Foreign Account Tax Compliance Act (FATCA).

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

- Ensuring high-quality and appropriate use of CRS data
- Compliance of Financial Institutions (FIs) with CRS reporting obligations
- Methods/procedures for the use of CRS data to identify:
  - non-compliance of FIs
  - non-compliance of domestic taxpayers
- Advanced information technology tools (machine learning, AI, etc), and advanced analytics used for the exploitation of CRS data.

[Find out more](#)

## LATEST VIDEOS

Full event recordings for registered users of the IOTA Website only



### Forum on Tax Debt Management

[Watch now](#)



### Forum on Communication

[Watch now](#)



### Workshop on the Impact of the COVID-19 Pandemic on International Taxation: Cross-border Remote Work and Tax Obligations

## LATEST PUBLICATIONS

### IOTA PAPER

#### THOUGHTS ABOUT TAX GAP, THE TAX COMPLIANCE AND EFFICIENCY OF THE TAX SYSTEM

On 28<sup>th</sup> October 2022, IOTA successfully published its latest IOTA Paper in collaboration with the Public Revenue Office Republic of North Macedonia. The Paper runs under the title of “Thoughts about tax gap, the tax compliance and efficiency of the tax system”, and is written by Elena Petrova, Head of Tax Debt Collection and Management Sector. The complete version of this IOTA Paper is now available on the IOTA website and can be found by clicking on the button below.



[Discover more](#)

## 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!*

[Submit IOTA Paper](#)

### Intra-European Organisation of Tax Administrations

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