The 3rd Belt and Road Initiative Tax Administration Cooperation Forum

——Enhancing Tax Administration Capacity Building in the Post-pandemic Era

19-21 September 2022 Algiers Algeria



THE ALGERIAN TAX ADMINISTRATION STRATEGIC APPROACH TO STRENGTHENING ITS CAPACITIES AND IMPROVING ITS PERFORMANCE

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Tax reforms undertaken as part of an overall public finance reform

Information exchange in taxation field

Modernization of the Tax
Administration and improvement of its performance

Training strategy and career management



CONTENT



PART ONE

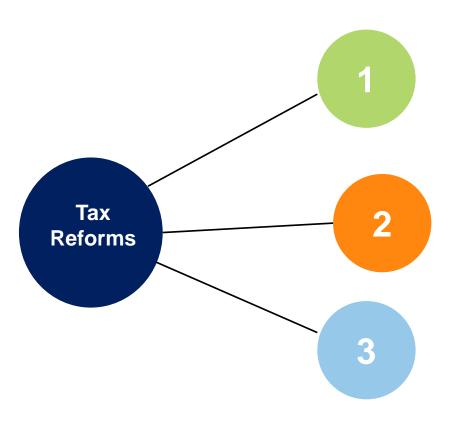
Tax reforms undertaken as part of an overall public finance reform



Tax reforms undertaken as part of an overall public finance reform



Increasing Resources and socio-economic development



Strengthening tax justice (equitable distribution of the tax burden between economic agents, equitable redistribution of national wealth)

Improvement of the business climate and development of tax Civic-Mindedness (Implementation of mechanisms and systems facilitating and encouraging the act of investing and production, strengthening of legal security, simplification of procedures, etc.),

Mobilization and diversification of tax resources



3rd BRITACOF 19-21 September 2022, Algiers Algeria

BUILDING A GROWTH-FRIENDLY TAX ENVIRONMENT

LES DÉFIS DE LA DGI

Modernization

Simplification of procedures

Degitization of tax procedures

Broadening of the tax base

Revision of the application field of certain taxes and duties

Inclusion of the informal market

Control of tax information

Establishment of a national taxpayers file

Mutualizing of information (creation of interfaces)

Improvement of the public service

Online service (information, downloadable tax documents)

Teledeclaration-Telepayment / Diversification of payment means

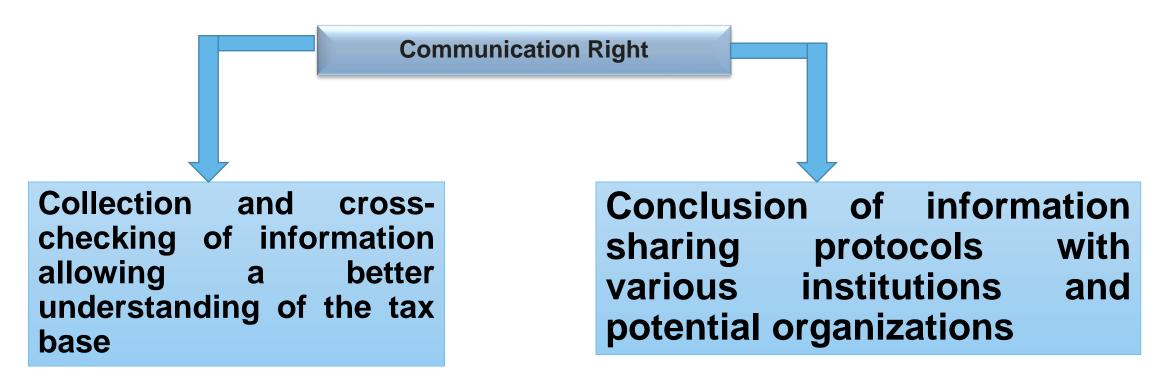


PARTTWO

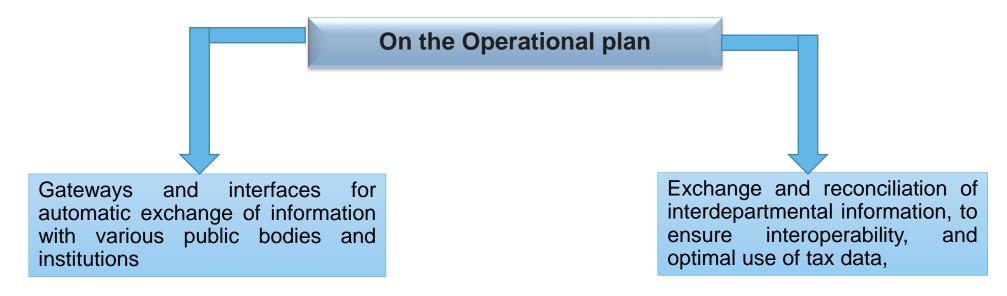
Information exchange "IE" in taxation field



Information research



National Information Exchange Device



Conventional Information Exchnage « IE » System

IE on requests

Tax Collection Assistance

Instrument implemented in application of bilateral tax treaties.

Membership of Algeria at the World Transparency and Information Exchnge Forum for Tax purposes.



Need to strengthen international tax cooperation

01

Algeria has joined this forum in 2021. Member **163rd**

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02

Algeria signed the Yaoundé Declaration in November 2021 Member **33rd** of the Africa initiative for cross -border assistance in terms of tax collection.



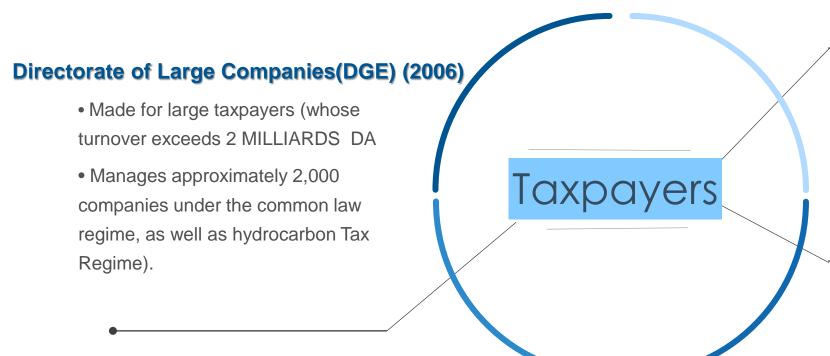
PARTTHREE

Modernization of the Tax Administration and improvement of its performance



On the organizational level

A gradual generalization of the concept of unique tax interlocutor :



Centers of Taxes 'CDI' (2008)

 Made for medium-sized businesses and the liberal professions under the real tax regime,

Proximity Centers of Taxes (CPI)

- Made for small flat-rate taxpayers
 (currently subject to the regime called "Unique flat-rate Tax (IFU)
- managing 1,000 to 13,000 taxpayers per center-15000 Tax payers





Process re-engineering

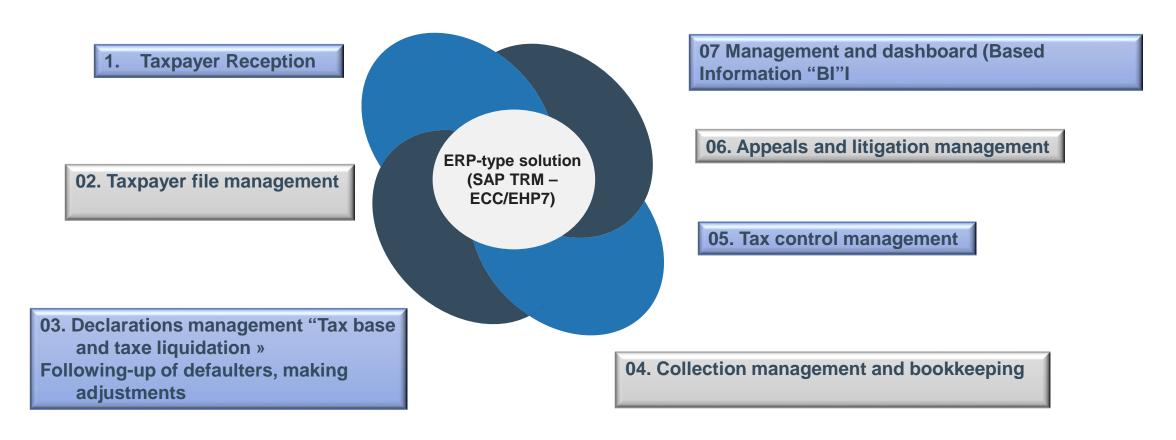


- Reengineering of specialized processes for the overhaul of the DGI's information system => Definition of new "specialized" processes,
- ☐ Implementation of a mapping of processes and sub-processes taking into account the new organization,
- Establishment of a functional map including a detailed description of the functional requirements of the Information System
- Creation of interoperable interfaces with the information systems of other sectors.



Information System (SI-JIBAYA'TIC)

ERP-type solution (SAP TRM –ECC/EHP7), covering all of the General Directorate of Taxes mission:







☐Automate the entire tax process;

☐ Improve tax collection;

☐ Mastering tax information;

☐Control tax management costs

■ Benefit from online services:

✓ Access to his/her online tax situation;

✓ Fulfill his/her online declaration and payment obligations;

√ ;,,,,,



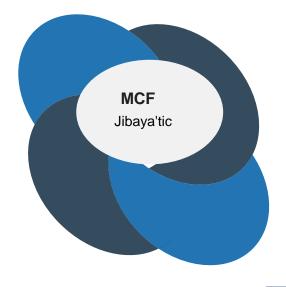
E-services: e-declaration and e-payment

The portal MCF (Multi-Channel Foundation) **of the « SI-JIBAYA'TIC » solution was put into service in May 2017 with the deployment of the remote declaration service**. It was expanded in 2019 with electronic payment functionalities by banking direct debit.

01. Access and view his/her filed declaration forms

02. Create and modify declarations

03. Automatic accounting in real time of debts and printing of notices to pay



08. e-payment by banking direct debit

07. Possibility of recording, monitoring the Bankinfg Standing Order request and printing the related certificates;

06. Consult the calendar of his/her tax obligations

04. Consult and modify (if necessary) his/her personal data

05. View his/her total tax debt



Simplification of administrative procedures and improvement of online services offered to taxpayers



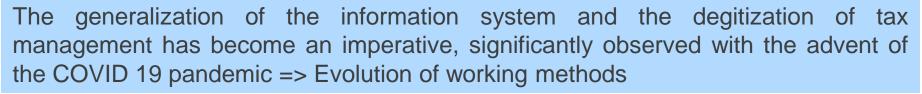


PART FOUR

Training strategy and career management



Training strategy



- □ Support the digitization of services, by programming training for the benefit of end users of the two solutions (JIBAYA'TIC and MASSARI) and the MOUSSAHAMA'TIC portal, provided by qualified trainers from the General Directorate of Taxes
- ☐ Set up an online training platform to ensure continuous improvement and tutoring operations
- ☐ Ensure the training of new IT profile skills in order to ensure the evolutionary and curative maintenance of the Jibayatic information system;
- □ Strengthen the process of knowing the auditors to generalize the audit and internal control activity of the Information System "'SI-JIBAYA'TIC"



RH Managment



- Human Resources "HR" management is moving towards Jobs-Skills management, based on a human resources management information system called MASSARI.
- Prospective management where skills needs will be constantly assessed in order to respond to them in a timely manner by all available means (training, tutoring, reengineering of working methods).
- Transfer of skills to agents who do not master the JIBAYA'TIC information system to ensure a new generation in case of a "Turn Over" (resignation, transfer, illness)
- Permanent updating of the pool of skills for the applications for senior positions.

THANKS FOR YOUR ATTENTION