



# Deepen Mutual Learning and Cooperation and Work Together for Capacity Enhancement

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**Director of the Belt and Road Initiative Tax Administration Capacity  
Enhancement Group**



BUILDING A GROWTH-FRIENDLY TAX ENVIRONMENT

# Introduction of the BRITACEG

“Belt and Road Initiative Tax Administration Capacity Enhancement Group”



An essential platform for  
enhancing tax capacity



A major starting point for  
sustainable development of tax governance



20 members & 14 partners



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# Members of the BRITACEG

1	Afghanistan	6	Djibouti	11	Macao China	16	Senegal
2	Bangladesh	7	Gabon	12	Mongolia	17	Somalia
3	Cambodia	8	Georgia	13	Nigeria	18	Ukraine
4	Cameroon	9	Kazakhstan	14	Rwanda	19	Uruguay
5	China	10	Kuwait	15	Saudi Arabia	20	Thailand



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# Partners of the BRITACEG

1	Angola	6	Singapore	11	Inter-American Centre of Tax Administrations (CIAT)
2	Armenia	7	South Sudan	12	International Bureau of Fiscal Documentation (IBFD)
3	Cyprus	8	Tajikistan	13	International Tax Center Leiden
4	Indonesia	9	African Tax Administration Forum (ATAT)	14	WU Global Tax Policy Centre, Institute of Austrian and International Tax Law, Vienna University of Business and Economics
5	Iran (Islamic Republic of)	10	China Chamber of International Commerce (CCOIC)		



# Functions of the BRITACEG



A network composed of willing Member TAs or Observers of the Council, making full use of their existing training institutions or expertise, are dedicated to conducting tax-related training, research and technical assistance programs.



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The Curriculum System Version 1.0

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The Continuous Development of the Team of Trainers

3

The Consistent Consolidation of the Network of BRITAs

4

The Vigorous Development of Training Programs and Seminars



# 1

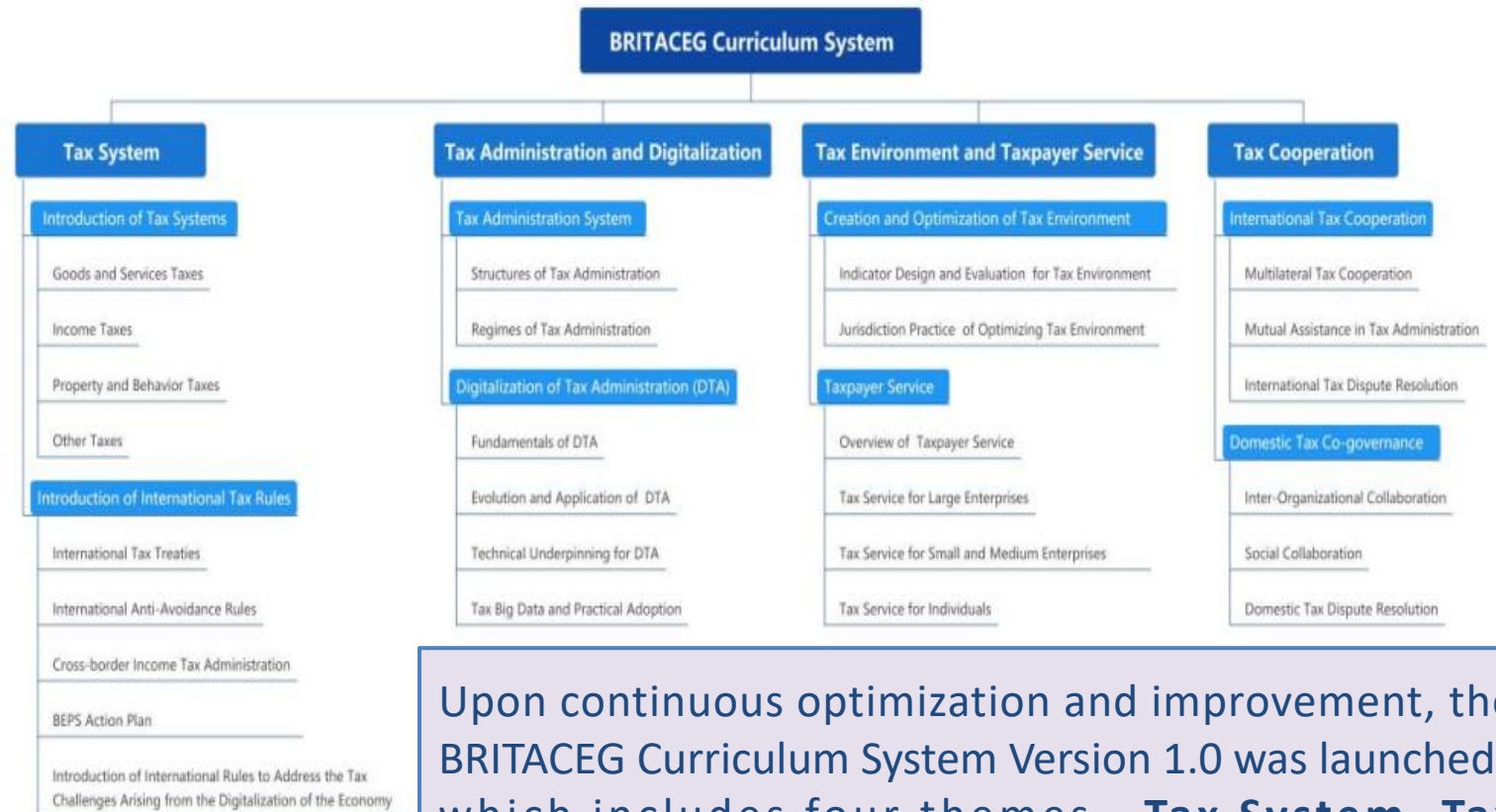
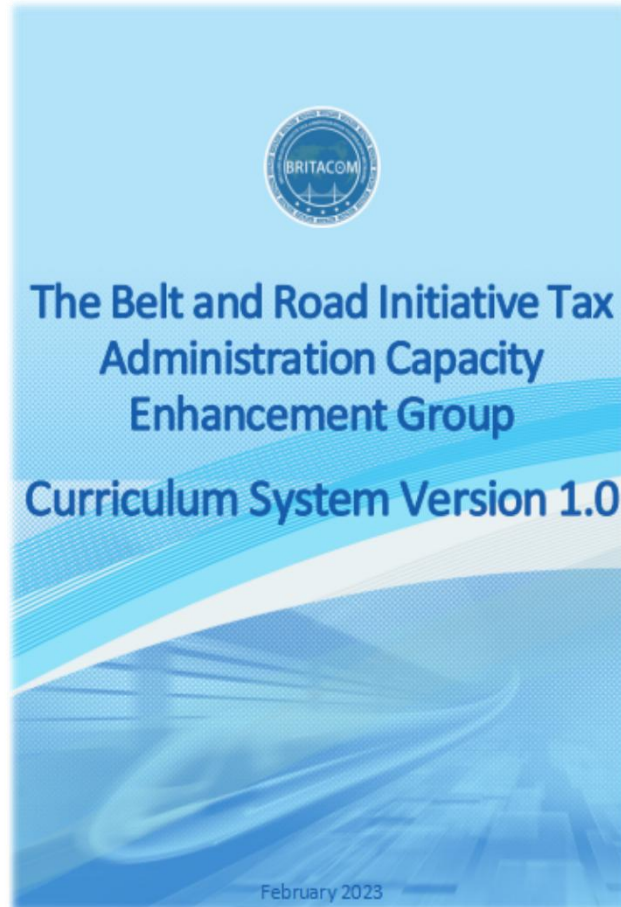
## The Curriculum System Version 1.0



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# 1.1

## The BRITACEG Curriculum System Version 1.0



Upon continuous optimization and improvement, the BRITACEG Curriculum System Version 1.0 was launched, which includes four themes - **Tax System, Tax Administration and Digitalization, Tax Environment and Taxpayer Service, and Tax Cooperation** - covering 8 topics and 27 subtopics.





## 1.1

## The BRITACEG Curriculum System Version 1.0

Course Type	Audience	Objective	Teaching Method
Elementary (online)	<ul style="list-style-type: none"> <li>Limited working experience</li> <li>Cross-disciplinary profession learning</li> </ul>	Learn basic concepts, principles, rules of taxation	<ul style="list-style-type: none"> <li>Lecture</li> </ul>
Intermediate (online)	<ul style="list-style-type: none"> <li>Moderate practical experience and a medium level of theoretical attainments</li> </ul>	Improve professional skills	<ul style="list-style-type: none"> <li>Seminar</li> <li>Case Studies</li> </ul>
Advanced (online&on-site)	<ul style="list-style-type: none"> <li>Advanced theoretical attainments</li> <li>Rich professional experience</li> </ul>	Enhance the overall application abilities and skills	<ul style="list-style-type: none"> <li>Lecture</li> <li>Seminar</li> <li>On-site training</li> </ul>



# 1.2

## Theme One - Tax System



2 topics in this theme:

- Introduction of Tax Systems
- Introduction of International Tax Rules

4 subtopics under the topic of Introduction of Tax Systems:

- Goods and Services Taxes
- Income Taxes
- Property and Behavior Taxes
- Other Taxes

5 subtopics under the topic of Introduction of International Tax Rules:

- International Tax Treaties
- International Anti-Avoidance Rules
- Cross-Border Income Tax Administration
- BEPS Action Plans
- Introduction of International Rules to Address the Tax Challenges Arising from the Digitalization of the Economy



# 1.2

## Theme Two - Tax Administration and Digitalization



**2 topics** in this theme:

- Tax Administration System
- Digitalization of Tax Administration (DTA)

**2 subtopics** under the topic of Tax Administration System:

- Structures of Tax Administration
- Regimes of Tax Administration

**4 subtopics** under the topic of DTA:

- Fundamentals of DTA
- Evolution and Application of DTA
- Technical Underpinning for DTA
- Tax Big Data and Practical Adoption



## 1.2

# Theme Three - Tax Environment and Taxpayer Service



**2 topics** in this theme:

- Creation and Optimization of Tax Environment
- Taxpayer Service

**2 subtopics** under the topic of Creation and Optimization of Tax Environment:

- Indicator Design and Evaluation of Tax Environment
- Jurisdiction Practice of Optimizing Tax Environment

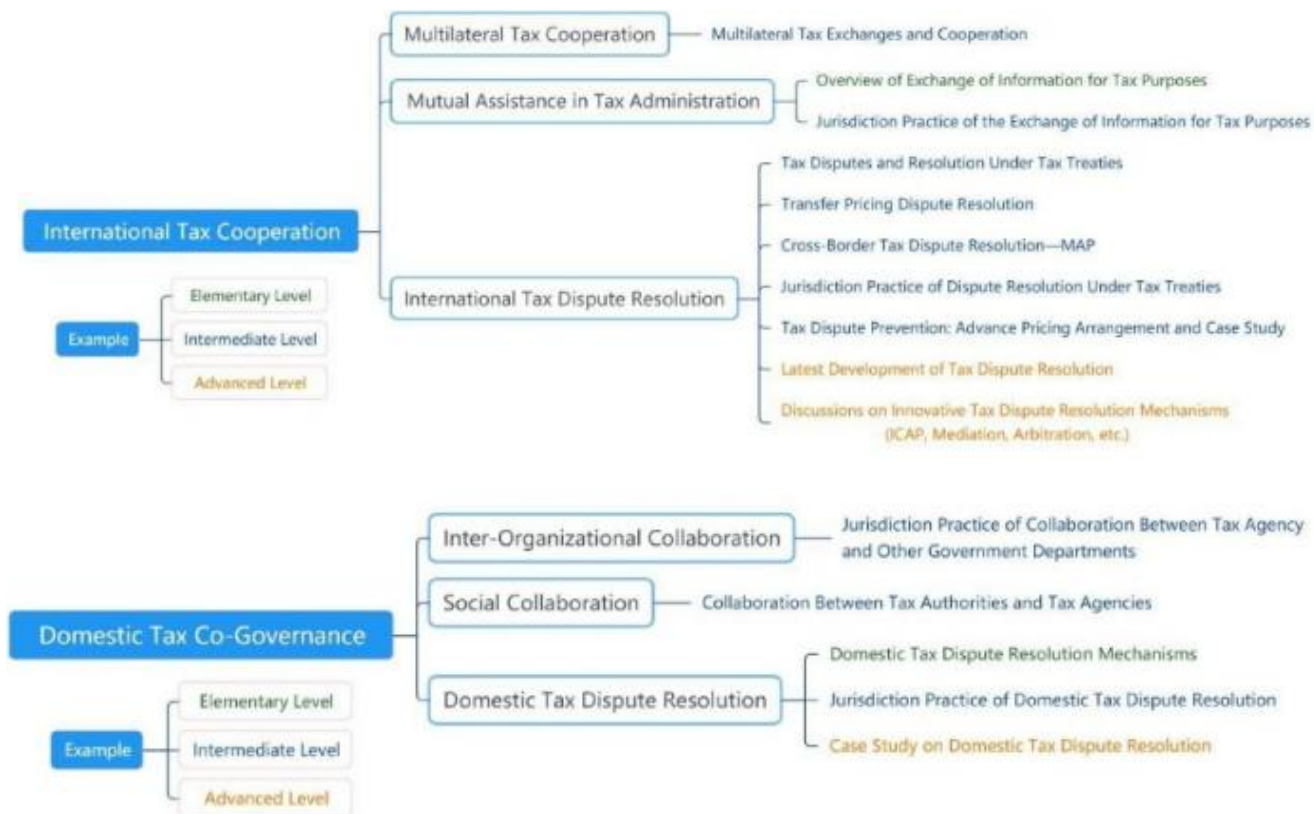
**4 subtopics** under the topic of Taxpayer Service:

- Overview of Taxpayer Service
- Tax Service for Large Businesses
- Tax Service for Small and Medium Enterprises
- Tax Service for Individuals



# 1.2

## Theme Four - Tax Cooperation



2 topics in this theme:

- International Tax Cooperation
- Domestic Tax Co-Governance

3 subtopics under the topic of International Tax Cooperation:

- Multilateral Tax Cooperation
- Mutual Assistance in Tax Administration
- International Tax Dispute Resolution

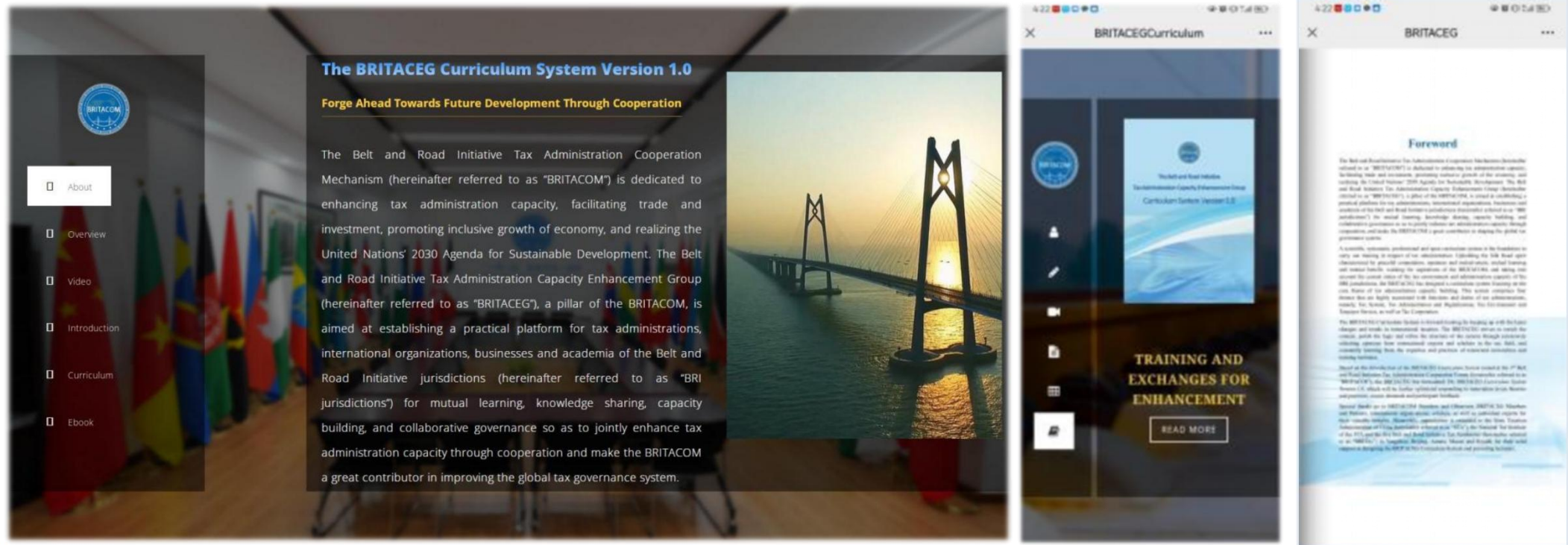
3 subtopics under the topic of Domestic Tax Co-Governance:

- Inter-Organizational Collaboration
- Social Collaboration
- Domestic Tax Dispute Resolution



# 1.3 Dedicated Webpage

In February 2023, a dedicated webpage provides content overviews through pictures, videos, e-books, etc. (More details are available at <https://britacom.org/zt/britaceg/>). It can be accessed via computer or mobile devices. You can scan the QR code to read more.



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## 1.4

# Learning Platform

The courses are now officially online, and multiple training sessions on different subtopics are available. Registration for learning is now open. (<https://www.brita.top/>)



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# 2

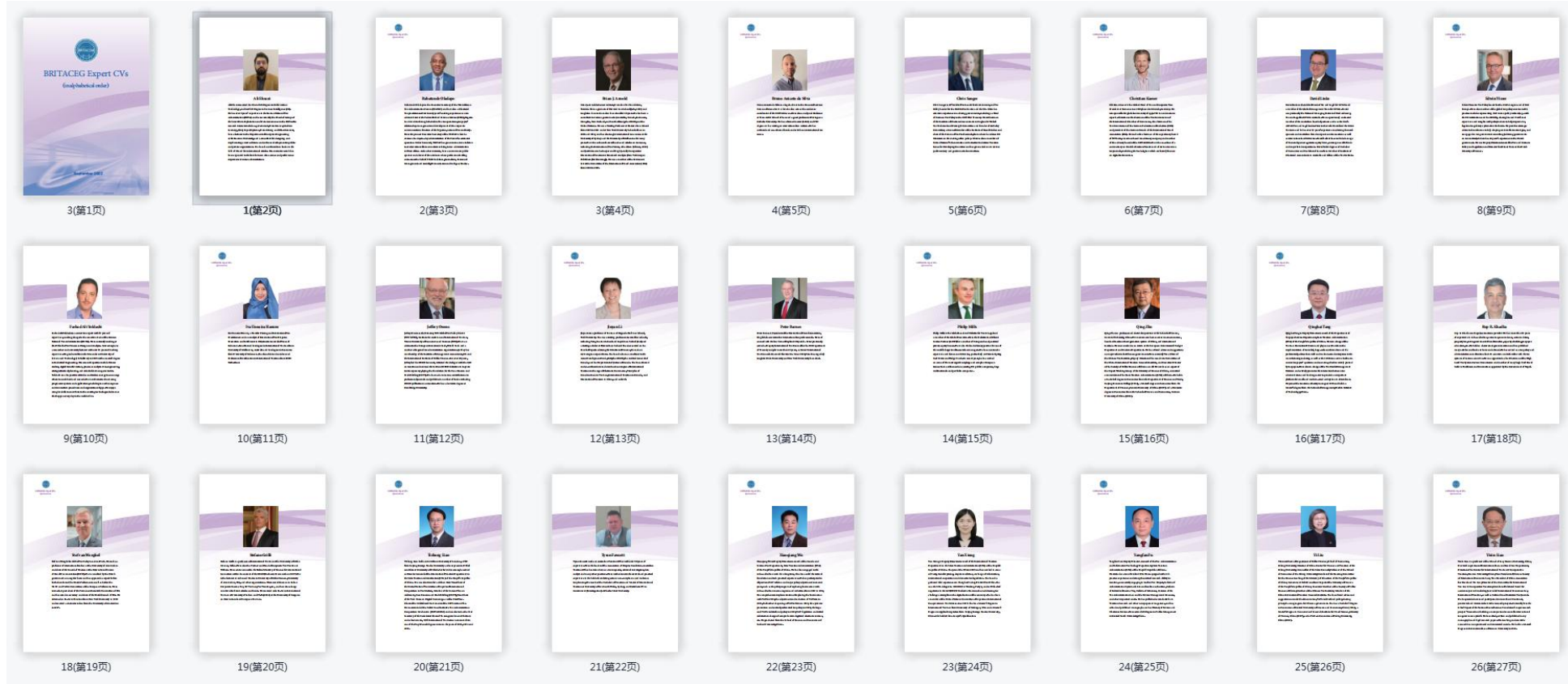
## The Continuous Development of the Team of Trainers





# 2.1

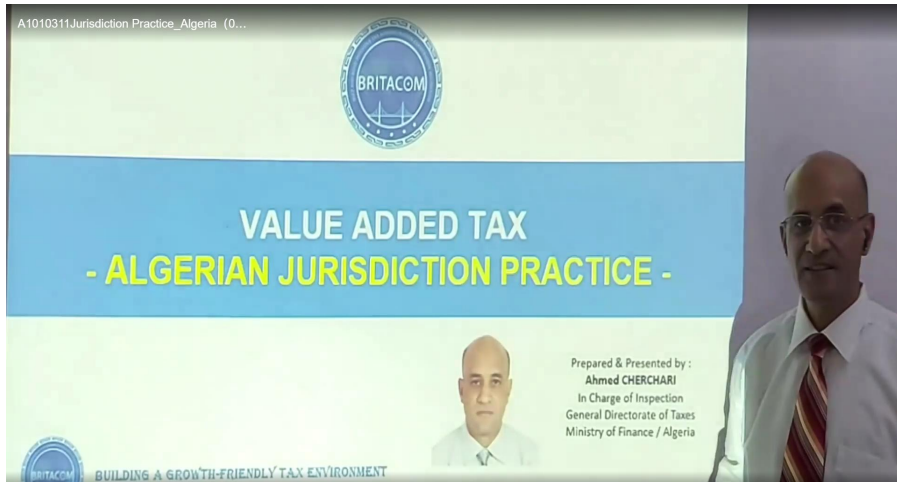
# BRITACEG Expert Group



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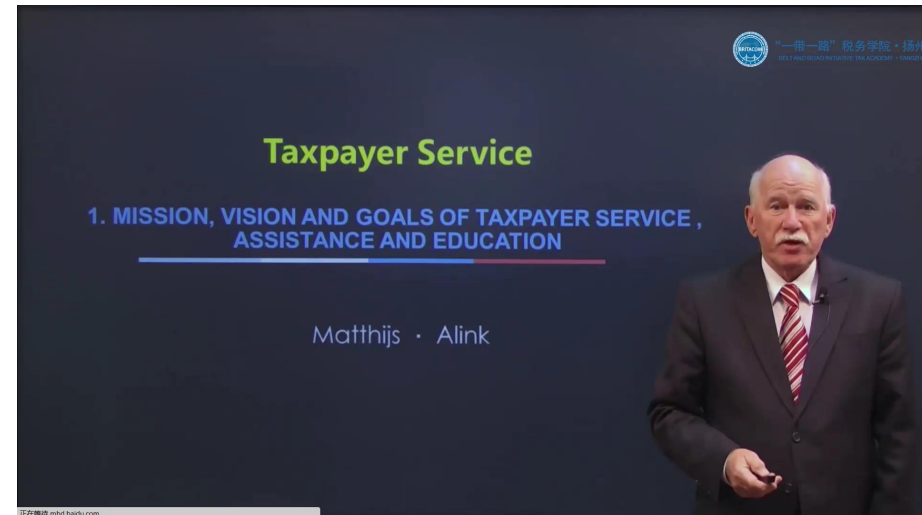
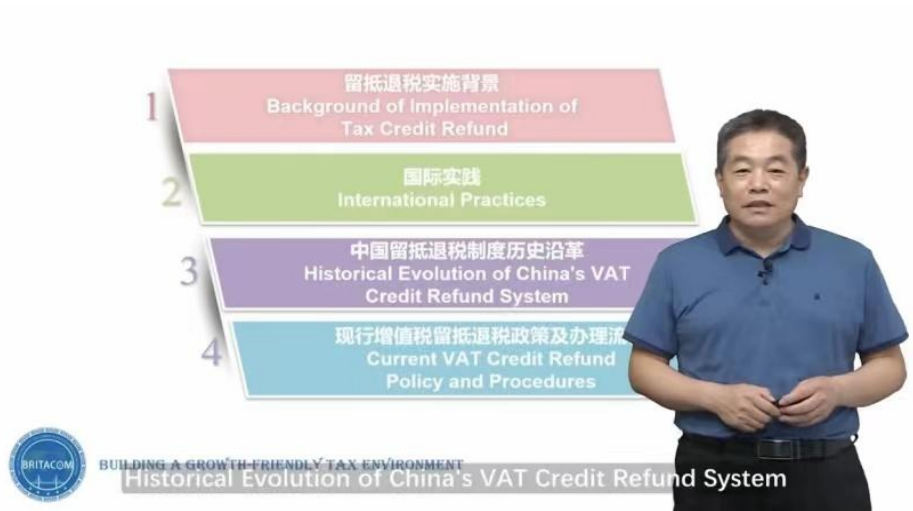
## 2.2

# BRITACEG Team of Trainers



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## 2.2 BRITACEG Team of Trainers



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## 2.2

# BRITACEG Team of Trainers



### Introduction of the Government Service Evaluation System of Taxation Administration



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### Jurisdiction Practice of Optimizing Tax Environment in Indonesia



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### Jurisdiction Practice of Taxpayer Service Inland Revenue Authority of Singapore (IRAS)



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### BEPS Action Plan – BEPS 1.0 Grant Wardell-Johnson, KPMG Global Tax Policy Leader Conrad Turley, KPMG ASPAC Tax Policy Leader



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## 2.2

# BRITACEG Team of Trainers



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## Tax Big Data: Concepts and Its Applications



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# 3

## The Consistent Consolidation of the Network of BRITAs



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## 3.1 BRI Tax Academies (BRITAs)

Yangzhou  
China



Beijing  
China



Nur-Sultan  
Kazakhstan



Macao  
China



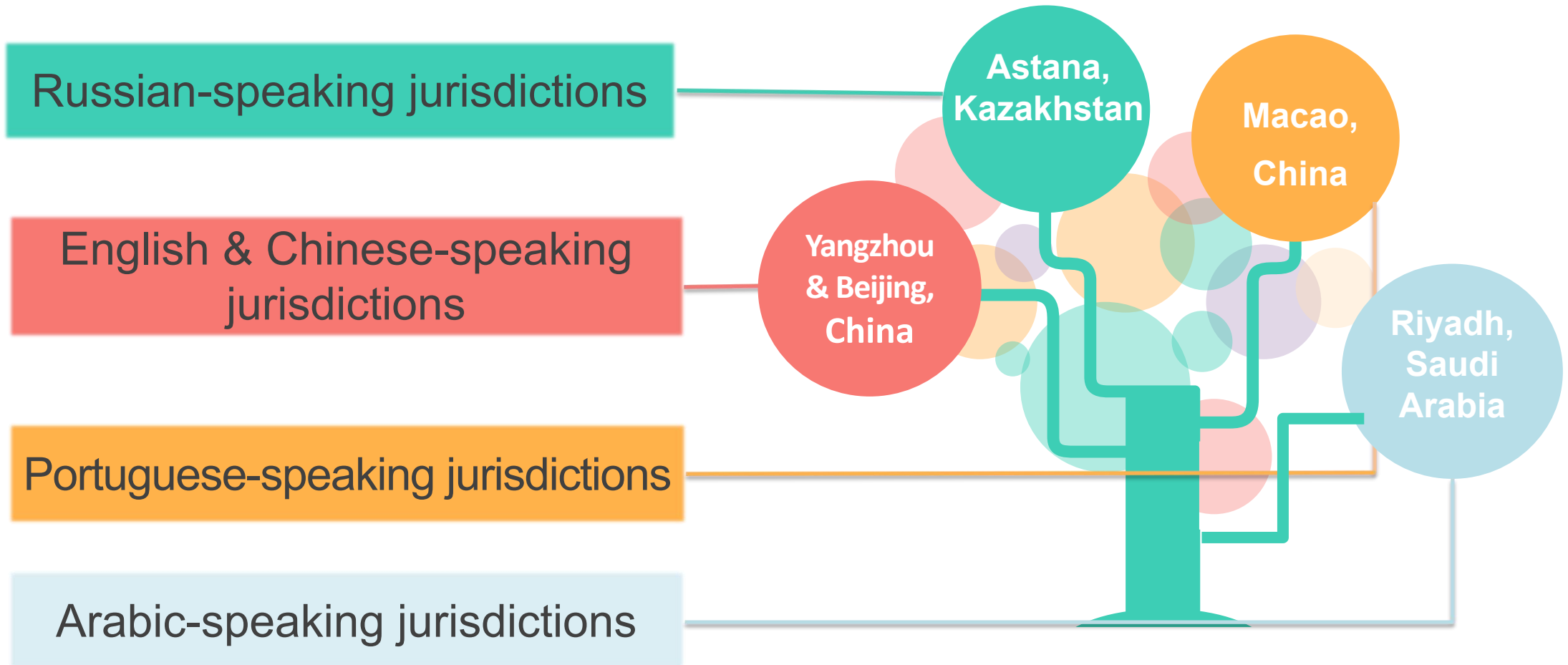
Riyadh  
Saudi Arabia



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### 3.1

## BRI Tax Academies (BRITAs)





## 3.2 BRITAs Belt and Road Initiative Tax Academy • Astana



- Singapore\_Danny Goh
- SRC MF RK
- Steviana
- Steviana Sarjana
- Sultankulov Tolegen KZ
- Taituleev Shakarim
- Talgat Zhumakhanov Kazakhstan



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### 3.3 BRITAs Belt and Road Initiative Tax Academy • Riyadh



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## 3.4 BRITAs Belt and Road Initiative Tax Academy • Yangzhou



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# 3.5

## BRITAs Belt and Road Initiative Tax Academy • Beijing



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# 3.6

## BRITAs Belt and Road Initiative Tax Academy • Macao



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# 4

## The Vigorous Development of Training Programs and Seminars



## 4.1 Overviews of Online and Offline Training Events

Since 2019  
over 60 online and offline training events  
more than 3,500 tax officials  
from over 120 jurisdictions have participated

leading to strengthened **tax cooperation**  
and enhanced **friendship** among participating jurisdictions



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## 4.1

# Overviews of Online and Offline Training Events

In 2023

online training

programs on several tax-related topics with a number of new course videos

7

offline seminars  
in Chinese mainland

nearly 300  
tax officials, from  
24 countries including Nigeria, Serbia,  
Uganda, and Ghana participating



### Intermediate Courses on VAT Reform

Description :

Time : 2022-09-15~2022-12-31

[I want to register](#)



### Intermediate Courses on Tax Disputes Resolution

Description :

Time : 2022-09-15~2022-12-31

[I want to register](#)



### Intermediate Courses on Digitalization of Tax Administration

Description :

Time : 2022-09-15~2022-12-31

[I want to register](#)



### Intermediate Courses on Taxpayer Service

Description :

Time : 2022-09-15~2022-12-31

[I want to register](#)



### E-learning Program on Risk Management

Description :

Time : 2022-10-31~2022-12-31

[I want to register](#)



### E-learning Program on Large Business

Description :

Time : 2022-10-31~2022-12-31

[I want to register](#)



Tax Dispute Resolution



Digitalization of Tax Administration



VAT Reform



Taxpayer Service



Risk Management



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## 4.2 Offline Training Programs

### High-end Lecture



**Mr. Wang Daoshu**  
Executive Secretary of the BRITACOM  
Deputy Commissioner of the STA of China

**Topic:** *Modernizing Tax Collection and Administration  
to Promote Chinese Modernization and Facilitate High-quality BRI Development*



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## 4.2 Offline Training Programs

Senior tax officials from the STA gave lectures to share China's practical experience in taxation

**topics** such as

*Smart Taxation Construction and Application*

*Tax Big Data Governance and Application*

*Tax Information System Maintenance and Management System*

*International Taxation Management*

...



## 4.2 Offline Training Programs

### Exchange and Discussion



Mr. Wang Daoshu, and participants of the "Seminar on Tax Collection and Administration for African Countries" from Nigeria, South Africa, Uganda, Sierra Leone, and Togo held discussions and exchanges on topics such as tax administration and digitalization, and tax big data governance and application.



## 4.2 Offline Training Programs

The Belt and Road Initiative Tax Academy · Macao organized its first **cross-border exchange** program of taxation, and 14 tax officials from Brazil, Portugal, Angola, Mozambique, Cape Verde and other countries participated in the Cooperation and Exchange Conference on Taxation in Support of the Promotion of the BRI held by Hengqin Guangdong-Macao in-Depth Cooperation Zone Tax Service, STA.



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## 4.2

# Offline Training Programs

## On-site Training

12366 Taxpayer Service Center



### A New Model of Consultation Services

Promoting **12366** from a telephone consultation channel to a three-dimensional consultation platform that includes hotlines, online platforms, and intelligent service.



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## 4.2

# Offline Training Programs

## On-site Training taxpayer service halls

The Forefront of Serving Taxpayers  
to better understand the construction and  
operation of intelligent tax and fee services



Convenient

Efficient

Satisfied



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## 4.2

# Offline Training Programs

## On-site Training E-tax service

Organizing participants to offer interactive experiences about E-tax service, self-service devices, remote visualized tax counselling and other facilitation service measures.



## 4.2

# Offline Training Programs

**On-site Training**  
sharing practical experience

The combination of lectures sharing and practical experiences has made the teaching results remarkable.



and Comments

or confusion encountered in learning and comments' area at the bottom of the program pop up in the lower left corner of the screen view.



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## 4.2

# Offline Training Programs

## Study Visits

Xiong'an New Area



**Integration of  
Taxation, City and Economy**

**visiting “The City of Future”  
— Xiong’an New Area**



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## 4.2

# Offline Training Programs

## Study Visits

Headquarter of JD Group



## Integration of Taxation, City and Economy

visiting a corporate ranking among the  
Fortune Global 500 Enterprises  
— Headquarter of JD Group



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## 4.2

# Offline Training Programs

## Reinforcing Consensus

### Quanzhou Overseas Transportation History Museum

Quanzhou in China's Fujian Province is the starting point of the "Maritime Silk Road". The museum displays the development history of Citong Port, which was then one of the biggest oriental ports in the world, and the important role of Quanzhou in economic trade and cultural exchanges.



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## 4.2

# Offline Training Programs

## Reinforcing Consensus

Jixian Hall

The main venue of Yanqi Lake International Conference Center, where the 2014 APEC Summit, as well as the first Roundtable Summit of the Belt and Road Forum for International Cooperation in 2017 and the second in 2019 were held.



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## 4.2

# Offline Training Programs

## Reinforcing Consensus

The Exhibition Center for the Belt and Road Forum for International Cooperation

The Exhibition Center has five exhibition areas, covering 1,500 square meters. In the "Fruitful Achievements" exhibition area, the participants learned more about the landmark achievements of the BRI through these wall-mounted sand table displays.



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## 4.2

## Offline Training Programs

**Enhance the Practical Consensus on Win-win Cooperation and Hand-in-hand Development Among BRI Jurisdictions**



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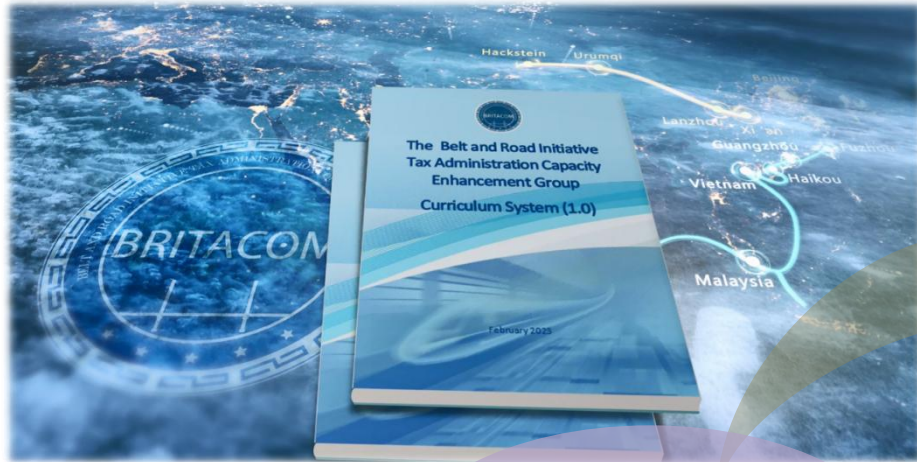


# Deepen Resource Sharing

Promote mutual learning among tax authorities of BRI jurisdictions



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High-quality and Abundant  
knowledge Products



platform



Connection



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# Growth-friendly Tax Environments Worldwide



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**Contact Us**



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**Training and Exchanges for Enhancement**

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