

Introduction of the Outcomes of Reinforcing Capacity Building of Tax Administration Task Force

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Director of Financial Services Bureau of Macao, China
2024.09



Reinforcing Capacity Building of Tax Administration Task Force

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	Task Forces	Chair	Tax Authorities/International Organizations/Academic Institutions		Members of Advisory
6			BRITACOM Members	BRITACOM Observers	Board
	Raising Tax Certainty	Co-Chair Macao China Indonesia	Macao China Indonesia Uruguay Cambodia Algeria Angola Hong Kong China Bangladesh P.R.China	New Zealand Singapore Hungary Armenia Italy	Prof. Jinyan Li Prof. Dr. Jeffrey Owens Prof. Guglielmo Maisto Prof. Dr. Stef van Weeghel Prof. Dr. Kees van Raad
	Promoting Tax Administration Digitalization	Kazakhstan	Kazakhstan, Rwanda Algeria, Cambodia Angola, Nepal Georgia, The United Arab Emirates, Bangladesh, Uruguay P.R.China	Hungary Armenia Iran CIAT (Inter-American Centre of Tax Administrations)	Prof. Jinyan Li Prof. Dr. Jeffrey Owens Christopher Sanger David Linke
	Improving Tax Environment	Cambodia	Cambodia Serbia Bangladesh The United Arab Emirates P.R.China	Hungary Armenia Iran IBFD (International Bureau of Fiscal Documentation) ICC (International Chamber of Commerce)	Prof. Dr. Rup Khadka Dr. Christian Kaeser Prof. H. David Rosenbloom
	Reinforcing Capacity Building of Tax Administration	P.R.China	P.R.China Cambodia Angola Tajikistan Bangladesh Algeria Georgia Rwanda	Armenia Iran ICC (International Chamber of Commerce) ITIC (International Tax and Investment Center)	Prof. Dr. Rup Khadka Dr. Christian Kaeser Prof. Dr. Kees van Raad



2. The BRITACEG WORK REPORT (2022-2024)



The Belt and Road Initiative Tax Administration Capacity Enhancement Group

Work Report

Nur-Sultan Action Plan (2022-2024)

September 2024

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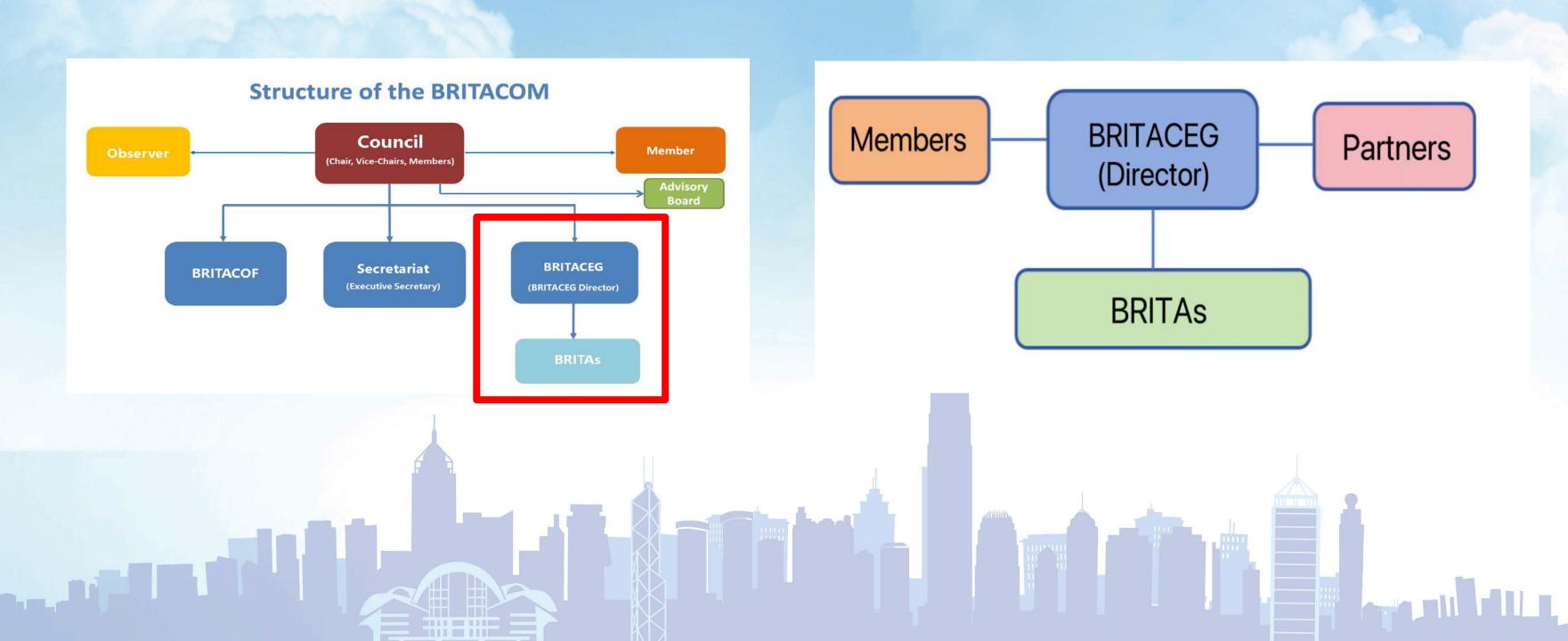
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2.1 Basic Information

Structure of the BRITACOM

Structure of the BRITACEG





2.1 Basic Information

20 BRITACEG Members



Angola	Armenia	Cyprus
Indonesia	Iran	Singapore
South Sudan	Tajikistan	African Tax Administration Forum(ATAF)
China Chamber of Internation Commerce (CCIC)	Inter-American Centre of Tax Administrations(CIAT)	International Bureau of Fiscal Documentation (IBFD)
International Tax Center Leiden (ITC Leiden) WU Global Tax Policy Centre, Institut Tax Law, Vienna University of Busine		
List of BRITACEG Partners		

Afghanistan	Bangladesh	Cambodia	Cameroon
China	Djibouti	Gabon	Georgia
Kazakhstan	Kuwait	Macao China	Mongolia
Nigeria	Rwanda	Saudi Arabia	Senegal
Somalia	Thailand	Ukraine	Uruguay
List of BRITACEG Members			



14 BRITACEG Partners



2.2 Curriculum System



Introduction of the BRITACEG Curriculum System

Ver. 1.0

January 2023

BRITACEG Curriculum System

Tax System

Introduction of Tax Systems

Goods and Services Taxes

Income Taxes

Property and Behavior Taxes

Other Taxes

ntroduction of International Tax Rules

International Tax Treaties

International Anti-Avoidance Rules

Cross-border Income Tax Administration

BEPS Action Plan

Introduction of International Rules to Address Challenges Arising from Digitalization of the Economy

Tax Administration and Digitalization

Tax Administration System

Structures of Tax Administration

Regimes of Tax Administration

igitalization of Tax Administration (DTA)

Fundamentals of DTA

Evolution and Application of DTA

Technical Underpinning for DTA

Big Tax Data and Practical Adoption

Tax Environment and Taxpayer Service

Construction and Optimization of Tax Environment

Indicator Design and Evaluation for Tax Environment

Jurisdiction Practice of Optimizing Tax Environment

Taxpayer Service

Overview

Tax Service for Large Businesses

Tax Service for Small and Medium Businesses

Tax Service for Individuals

Tax Cooperation

International Tax Cooperation

Multilateral Tax Cooperation

Mutual Assistance in Tax Administration

International Tax Dispute Resolution

Domestic Tax Co-governance

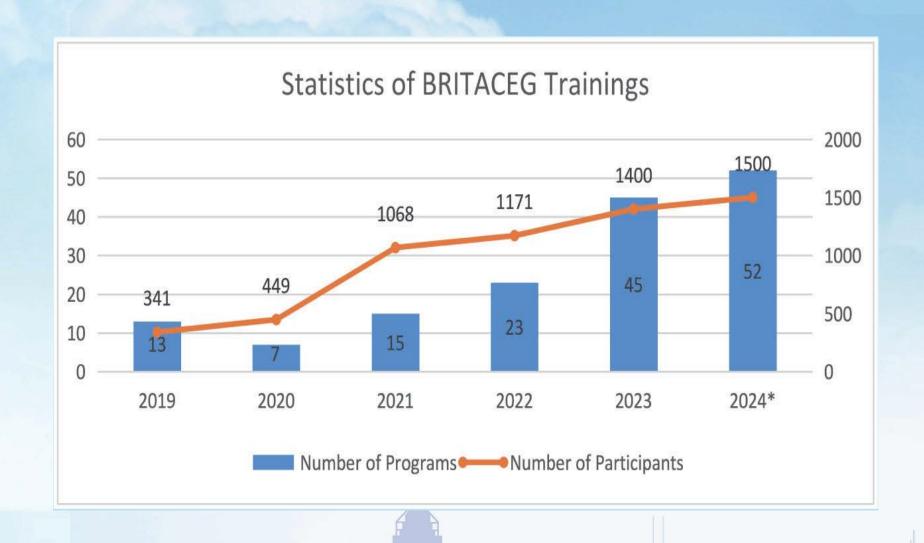
Inter-departmental Collaboration

Social Collaboration

Domestic Dispute Resolution



2.3 Training Activities



Training statistics over the years

Since the first training session held in May 2019, the BRITACEG has held over 140 training activities for over 6,000 tax and fiscal officials from over 120 jurisdictions.



2.3 Training Activities





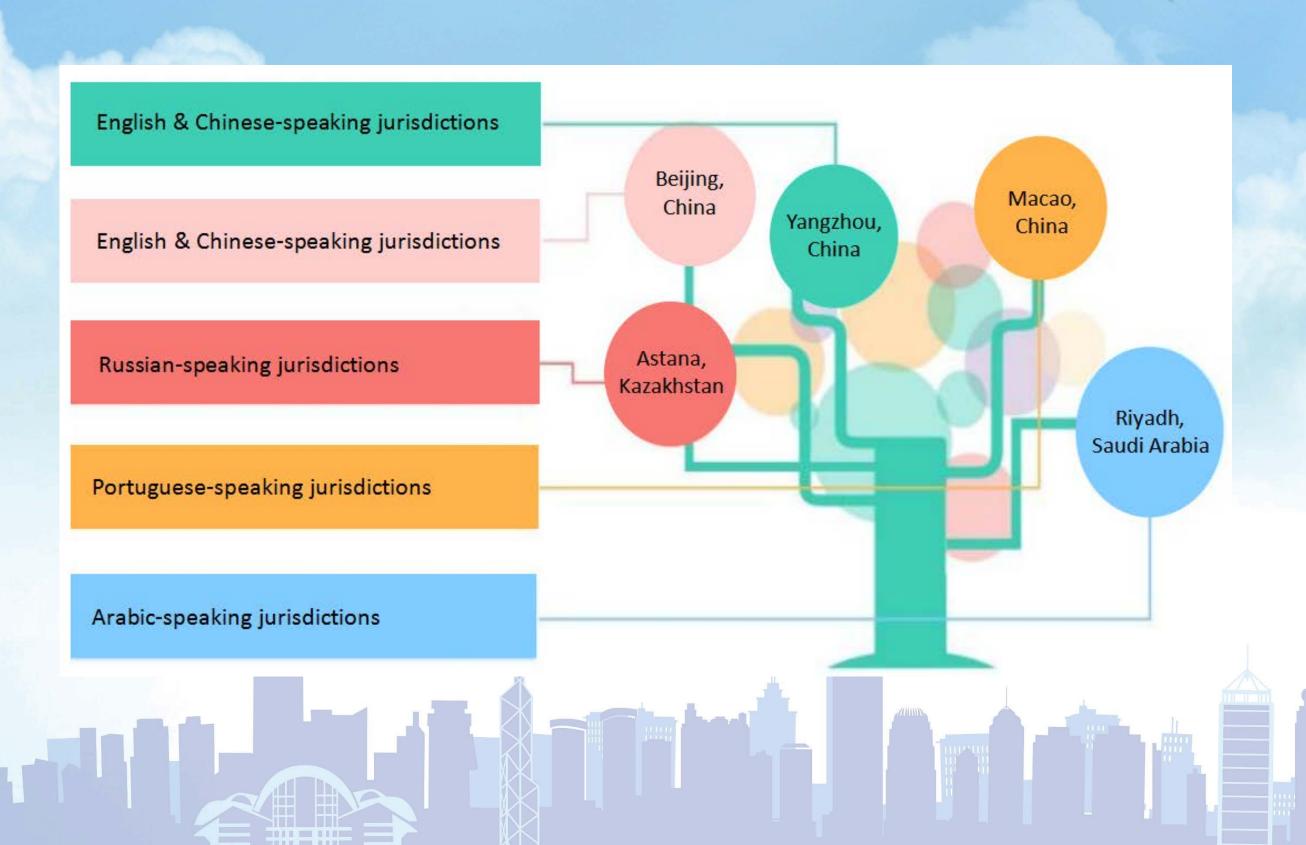








2.4 Belt and Road Initiative Tax Academies (BRITAs)





2.4 Belt and Road Initiative Tax Academies (BRITAs)



BRITA • Yangzhou



BRITA • Macao



BRITA • Riyadh



BRITA • Astana



BRITA • Beijing



2.4 Belt and Road Initiative Tax Academies (BRITAs)

The Event on the Development of the BRITAs







2.5 Team of Experts and Lecturers

List of Online Course Lecturers

Adhika Bibing Purwanto (IDN)	Ahemd CHERCHARI (DZA)	Ali Maqsoudi (HUN)
Directorate General of Taxes of	General Directorate of Taxes, Ministry	National Tax and Customs
In donesia	of Finance, Algeria	Administration Central Management,
		Hungary
Bi Lingbo (CHN)	Bruno Aniceto da Silva (PRT)	Cai Yuxin (CHN)
Qingdao Tax Service, State Taxation	Financial Services Bureau of Macao	Shenzhen Tax Service, State Taxation
Administration of China	SAR	Administration of China
Cao Lanshui (CHN)	Cao Qihuan (CHN)	Cao Yuan (CHN)
International Taxation Department,	International Taxation Department,	Property and Behavior Tax Department,
State Taxation Administration of China	State Taxation Administration of China	State Taxation Administration of China
CHAN Tsui-fung (HKG)	Chen Gege (CHN)	Chen Liaoyu (CHN)
Inland Revenue Department of Hong	Shenzhen Tax Service, State Taxation	Guangdong-Macao In-Depth
Kong China	Administration of China	Cooperation Zone in Hengqin Tax
		Service, State Taxation Administration
Chaw Kay Sang (SC)	Chau Sachet (VHM)	of China
Chew Kay Seng (SG)	Chou Sochet (KHM)	Christian Kaeser (DEU)
Inland Revenue Authority of Singapore	General Department of Taxation,	International Chamber of
	Ministry of Economy and Finance of	Commerce (ICC)
	Cambodia	
Conrad Turley (GBR)	Cui Maoquan (CHN)	Dereje Fana (ETH)
KPMGChina	National Tax Institute of STA	Tax Review Dispute Handling Directorate
		of Ethiopian Ministry of Revenue
Dinar Ayu Adeline (IDN)	Ding Jing (CHN)	Ding Nana (CHN)
Directorate General of Taxes of	In come Tax Department, State	Hunan Provincial Tax Service, State
In donesia	Taxation Administration of China	Taxation Administration of China
Farhad Yoldashi (IRN)	Fu Shaohua (CHN)	Fu Yangfan (CHN)
Iranian National Tax Administration	Beijing Municipal Tax Service, State	Tax Administration and Information
	Taxation Administration of China	Technology Department, State Taxation
		Administration of China
Gao Jianmin (CHN)	Grant Wardell-Johnson (GBR)	Huang Jia (CHN)
International Taxation Department,	KPMG	Global Logistic Properties (GLP)
State Taxation Administration of China		
Huang Ping (CHN)	Iva Unnaiza Hanum (IDN)	Joe Marden (NLD)
Beilun District Office, Ningbo Tax	Directorate General of Taxes of	Global Businesses and Shell
Service, State Taxation Administration	Indonesia	International Limited
of China	indonesia	International Clinica
	II Famallas (CIII)	Litter II (CUM)
Kardo Eliezer (IDN)	Li Fengjiao (CHN)	Li Hanli (CHN)
Directorate General of Taxes of	Tianjin Municipal Tax Service, State	International Taxation Department,
Indonesia	Taxation Administration of China	State Taxation Administration of China
Li Mingfei (CHN)	Li Qiaolang (CHN)	Liao Lu (CHN)
Beijing Municipal Tax Service, State	International Taxation Department,	Goods and Services Department, State
Taxation Administration	State Taxation Administration	Taxation Administration of China
Lin Zaikuan (CHN)	Liu Cong (CHN)	Liu Xiaomeng (CHN)
Shenzhen Tax Service, State Taxation	In come Tax Department, State	International Taxation Department,
Administration of China	Taxation Administration of China	State Taxation Administration of China
Administration of China	laxation Administration of China	State Taxation Administration of China

Long Jun (CHN)	Ma Anxiu (CHN)	Mao Jie (CHN)
Sichuan Provincial Tax Service, State	Shandong Provincial Tax Service, State	Ningbo Tax Service, State Taxation
Taxation Administration of China	Taxation Administration of China	Ad ministration of China
Marlon van Amersfoort (NLD)	Mats Grampert (SWE)	Matthijs Alink (NLD)
Shell International B.V.	The Swedish Tax Agency	University Van Amsterdam
		•
Miao Chengshi (CHN)	Ng Siling (SGP)	Putu Sudiana (IDN)
Liaoning Provincial Tax Service, State	In land Revenue Authority of Singapore	Directorate General of Taxes of Indonesia
Taxation Administration of China		
Rup B. Khadka (NPL)	Septian Fachriza (IDN)	Shao Lingyun (CHN)
High Level Tax System Review	Directorate General of Taxes of	National Tax Institute of STA
Commission, Nepal	In donesia	
Shen Yuyu (CHN)	Song Kosal (KHM)	Su Jingchun (CHN)
Shandong Provincial Tax Service, State	General Department of Taxation of	Chinese Academy of fiscal science,
Taxation Administration of China	Ministry of Economy and Finance of	Ministry of Finance of China
	Cambodia	
Sui Shouyuan (CHN)	Tang Ling (CHN)	Tang Wenwen (CHN)
Daging Munipal Tax Service, State	Sichuan Provincial Tax Service, State	International Taxation Department,
Taxation Administration of China	Taxation Administration of China	State Taxation Administration of China
TSUI Chung (HKG)	Tyson Fawcett (AUS)	Wang Hairuo (CHN)
Inland Revenue Department of Hong	Australian Taxation Office	Tax payer Service Department, State
Kong, China	Australia i laxation office	Taxation Administration of China
Wang Kairan (CHN)	Wang Qingjiao (CHN)	Wang Saili (CHN)
Taxpayer Service Department, State	Hun an Provincial Tax Service, State	Hangzhou Munipal Tax Service, State
Taxation Administration of China	Taxation Administration of China	Taxation Administration of China
Wang Wei (CHN)	Wang Yifei (CHN)	Wang Yingbei (CHN)
Big Data and Risk Management Bureau,		Zhejiang Provincial Tax Service, State
State Taxation Administration of China	Demonstration Zone Tax Service, State	
	Taxation Administration of China	
Wang Yuxiao (CHN)	WONG PO-Keung (HKG)	Wu Xiaoqiang (CHN)
Taxpayer Service Department, State	Inland Revenue Department of Hong	Goods and Services Tax Department,
Taxation Administration of China	Kong, China	State Taxation Administration of China
Wu Yuxian (CHN)	Xie Zanping (CHN)	Xin Jingyang (CHN)
In come Tax Department, State Taxation		Xin jiang Urgur Autono mo us Region Tax
Administration of China	Administration of China	Service, State Taxation Administration
		of China
Xu Ruowen (CHN)	Yang Jinran (CHN)	Yang Min (CHN)
Song jiang District Office, Shanghai	Big Data and Risk Management	Income Tax Department, State Taxation
Municipal Tax Service, State Taxation		Administration of China
Administration of China	of China	
Yang Wei (CHN)	Yoseph Shiferaw (ETH)	Zhang Jie (CHN)
Ganjingzi District Office, Shanghai	Ministry of Revenues, Ethiopia	Tax Policy and Legislation Department,
Municipal Tax Service, State Taxation		State Taxation Administration of China
Administration of China		
Zhang Ming (CHN)	Zhang Ning (CHN)	Zhang Ying (CHN)
International Taxation Department,	Shenzhen Tax Service, State Taxation	International Taxation Department,
State Taxation Administration of China	Administration of China	State Taxation Administration of China
Zhang Zhouyun (CHN)	Zhao Xun (CHN)	Zhou Kaijun (CHN)
Shenzhen Tax Service, State Taxation	International Taxation Department,	National Tax Institute, State Taxation
Administration of China	State Taxation Administration of China	

List of BRITACEG Experts







International Chamber of Commerce







































Ali Ehsani Iranian National Tax Administration (INTA)





Babatunde Oladapo





2.6 Influence and Reputation

Expert Opinions

Mr. Deng Liping

Professor, Xiamen University/Xiamen National Accounting Institute

"The launch of the BRITACEG Curriculum System Version 1.0 is not only limited to the training of existing mechanisms, but also makes a contribution to the modernization of taxation in all BRI jurisdictions."

Mr. Rup Khadka

Member of Advisory Board Tax Expert, Nepal

"BRITACEG serves as a platform for the BRI tax jurisdictions to share knowledge and build capacity. The curriculum system strikes a balance between theories and practice and courses are oriented to help tax officials handle their responsibilities properly, effectively and efficiently."

Mr. Alejandro Juarez

Director of Training and Development of Human Talent Inter-American Center of Tax Administrations (CIAT)

"The BRITACEG Curriculum System Version 1.0 is a great opportunity to enhance the capacity of building tax administration from learning prospected achievement. The curriculum is coordinated with the international needs, especially international taxation issues. Under the scope, there are a lot of accountants to offer us a powerful tool to exchange knowledge and experiences on tax field."

Mr. He Hui

China-IMF Capacity Development Center (CICDC) Director

"Successful training programs co-organized by CICDC and BRITACEG have received high evaluation from the participants and achieved good results in terms of mutual improvement."

Senaka Palliyaguruge, Sri Lanka

"We need to hail new experience, new inputs to develop our systems, so this program would help our tax officials a lot to go ahead with the new technology and new thinking in the coming future."

Carlos Jose Moreno Viera, Venezuela

"I think that, probably in the future, we can repeat this kind of seminar, probably in the second semester, so people coming from our home, our country, are going back to share what knowledge you can find."

Retselisitsoe Edward Mporo, Lesotho

"It will teach us everywhere in the world and it will be easier for most of our colleagues back home just to make sure that they get access to the courses."

Mary Musu Combey, Sierra Leone

Feedback of Participants

"I am most impressed by the way that tax systems are integrated, the filing system, the self-service systems, these ones are very excellent because it brings the tax authorities closer to taxpayers. I believe when I return home, this (the BRI) is something I am going to market to my senior management team."

Philip Banahene Thompson, Ghana

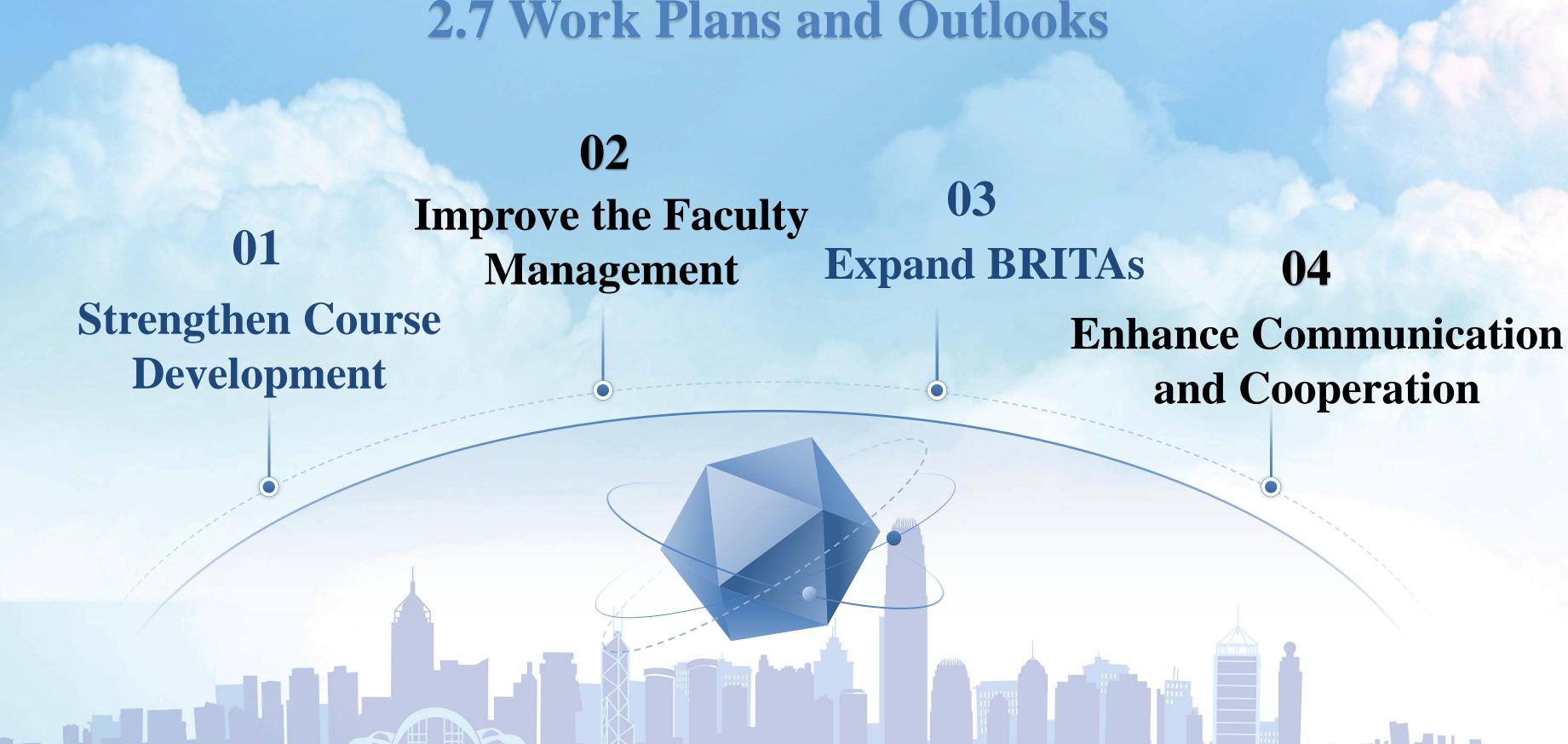
"We wish that more such cooperation in the future will be held to ensure that we are able to move the right direction which China has taken."

Sara Abdelaty Rashid Farag Saloum, Egypt

"This seminar is very useful for me and reaches me with valuable information. And thank you for exchanging experience with us Egypt and other countries."



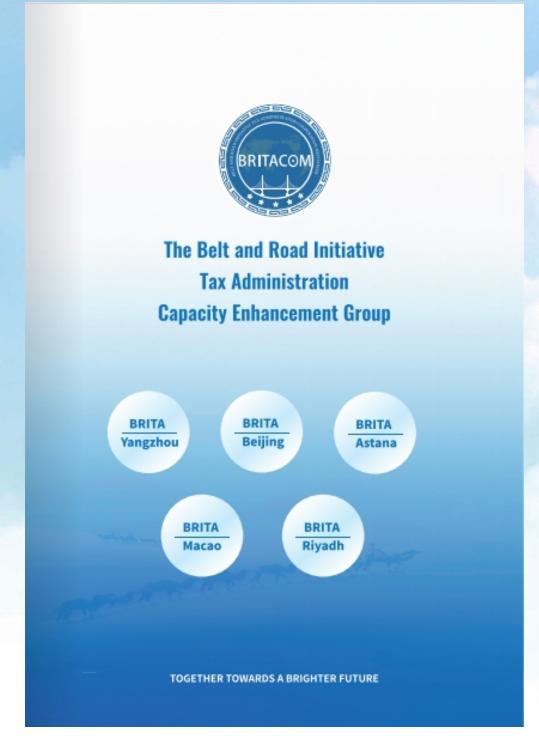
2.7 Work Plans and Outlooks





Video of the BRITACEG Progress (2022-2024)





Flyer of the BRITAs



3. Concluding Remarks



BRITACEG of BRITACOM

Training and Exchanges for Enhancement

E-mail: britaceg@britacom.org



The 5th Belt and Road Initiative Tax Administration Cooperation Forum



Deepening Tax Administration Cooperation for High-Quality Belt and Road Development

Hong Kong, China 24-26/9/2024

Thanks Moule