

The 6th BRITACOF

Shared Progress in Taxpayer Service for a Better Business Environment

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Digital Technology Application in Tax Administration

Mr. Kuok lat Hoi, Eddy | Acting Deputy Director of FSB | Macao, China

Cloud-Based Tax Systems Digital Tax Services International Tax Information Exchange Data-Driven Tax Management

CONTENT



Risks and Challenges





Hardware End of Support



Obsolete Software Framework



Lack of Modern Technology



Hard to Fulfill New Policies and Requirements

Synergized Fiscal-Tax Operations with Comprehensive Process Digitization

Cross-Platform Tax Services for Taxpayers

Unified and Integrated Backend Applications

Centralized Cloud Storage for Tax Data

Cloud Native Computing Foundation

Synergized Fiscal-Tax Operations

Paperless Review and Approval

Automated Workflow Processing

End-to-End Digital Traceability

Cross-Platform Tax Services for Taxpayers

Unified Tax Service API



GOAL

Seamless Integration

Seamless Experience

High Security Protection

Deploying Multi-Region, Triple-Data-Center Active-Active Cloud Platform





Key Digitalisation Initiatives and Efforts



"Macao Tax" APP (Mobile Application)



Self Service KIOSKs (Windows Application)



Electronic Tax E-Form (Web Application)

E-registration

E-filing

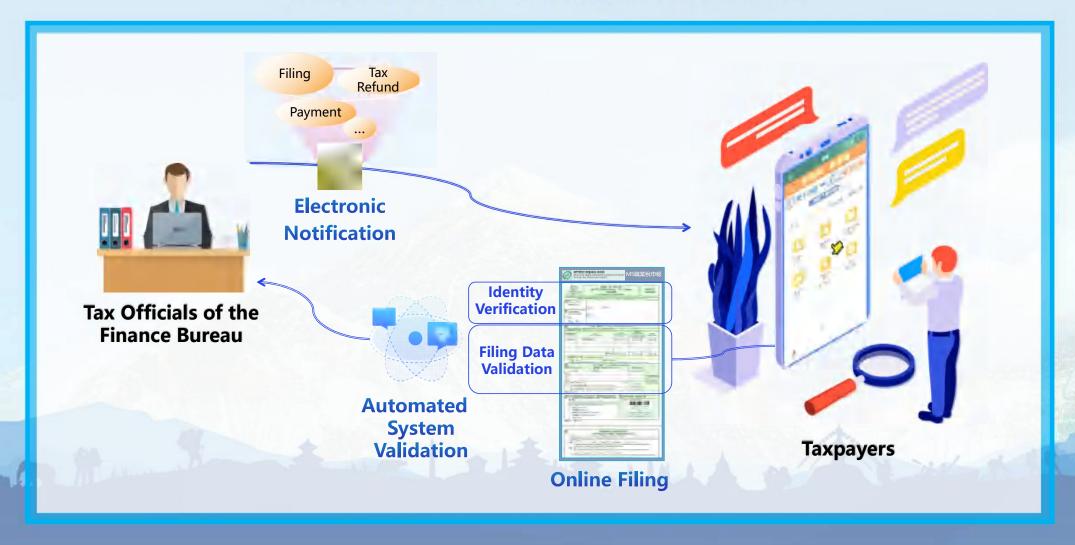
E-access

E-notification

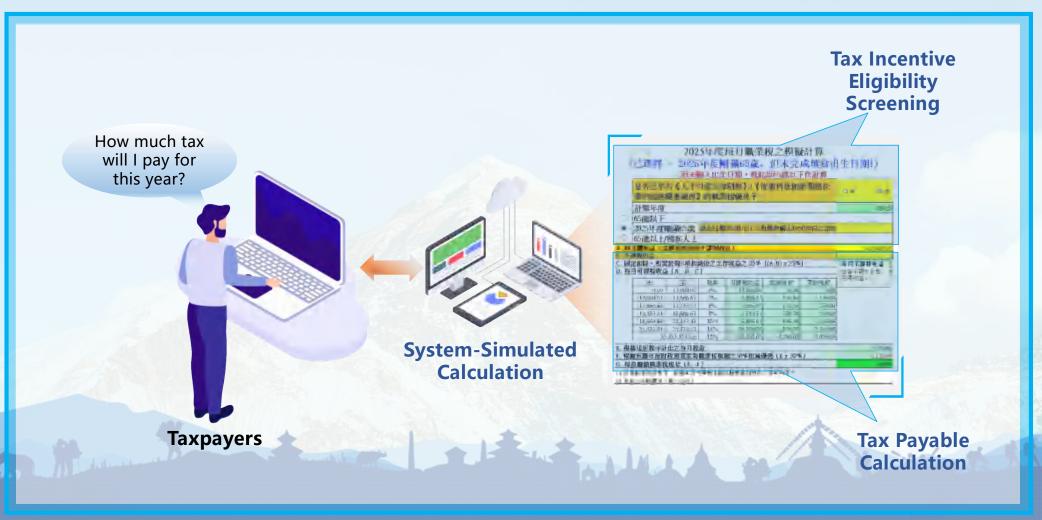
E-payment

E-communication

Workflow Automation



Pre-filing Simulation Assistant



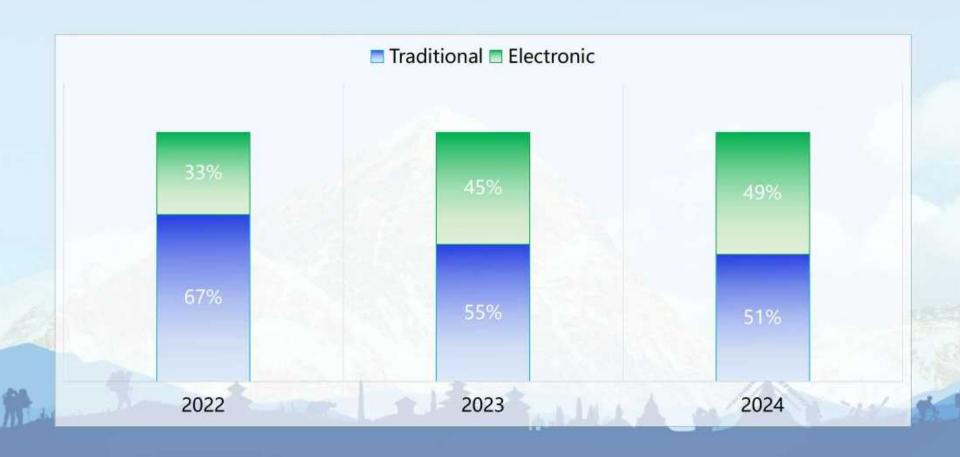
Establishing an Integrated E-Payment Network with Financial Institutions



The use of Electronic Submission



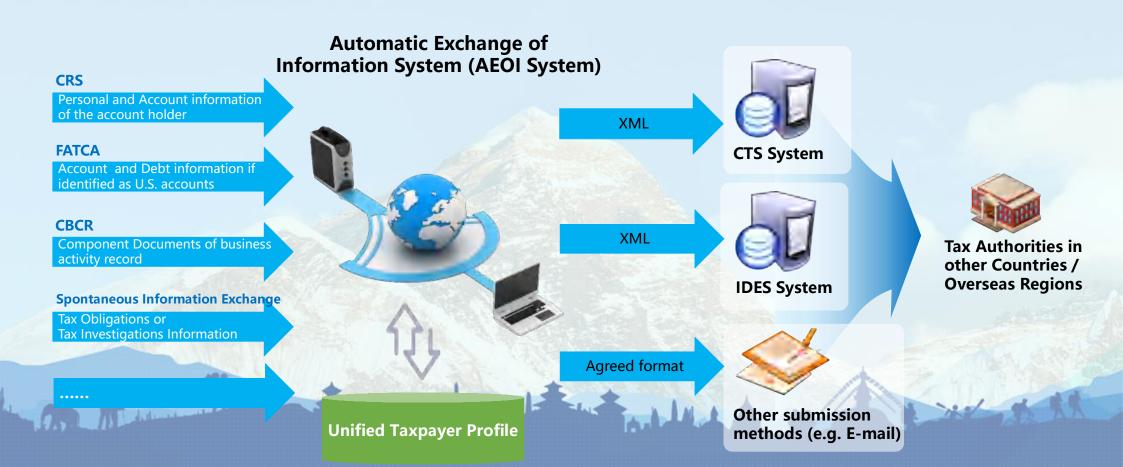
The change in the use of payment methods



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International Tax Information Exchange

International Tax Information Exchange



International Tax Information Exchange

Automatic Exchange of Information System (AEOI System)



CRS

Personal and Account information of the account holder

CBCR

Component Documents of business activity record

Tax Obligations or Tax Investigations Information

Self-Inspection

Verify Received Key Data

Unified Taxpayer Profile

CTS System



IDES System



Tax Authorities in other Countries / **Overseas Regions**



Other submission methods (e.g. E-mail)

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Data-Driven Tax Management

Centralized Cloud Storage for Tax Data

Business Tax

Profits Tax Motor Vehicles Tax

Tourism Tax Salaries Tax Stamp Duty Property Tax Unpaid Taxes





Unified Taxpayer ID

Data Sources: Identification Services
Department and Immigration Department, etc.

Sharing Data Using Unified Taxpayer ID

Data of related public departments

Business Registration Vehicle Registration Social Security System

Real Estates Registration

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Unified and Integrated Backend Applications

Mobile App Web Portal Taxpayer Services Tax Payment Tax Information Tax Calculation Corporate Tax (A) **Business Tax Salaries Tax Corporate Tax (B) Unpaid Taxes** Tax Administration Management **Management Management** Management **Business Flow Motor Vehicle Tourism Tax Stamp Duty Property Tax International Tax Tax Management** Management Management Management Info Exchange Violation **Tax valuation External Audit Tax refutation Penalties** System Management Tax Compliance **Data Exchange Central Tax DB And Data Process Tax Analysis Tax Simulation** Administration

Data-Driven Tax Compliance (Personal Income Tax)

Salaries Tax (Personal Income Tax) Checking Comparing

Verifying Auditing

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Tax Officials of the Finance Bureau Collects Utilizing Data from Other Government Departments

- Local Resident / Foreign Resident
- The social security contributions
- The Applicable Tax Rate
- Tax Deductions
- Tax Relief Measures
- Tax Refund
- Unpaid Taxes
-

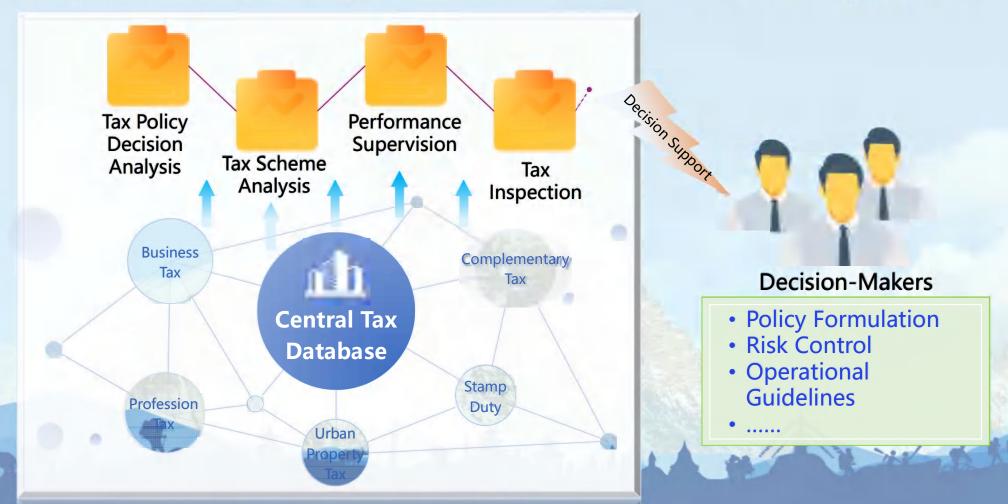
Data-Driven Tax Compliance (Corporate Income Tax)

Profits Tax (Corporate Income Tax) Checking Comparing

Verifying Auditing Tax Officials of the Finance Bureau Collects Utilizing Data from Other Government Departments

- Government licences, permits, or registration
- The business status of a company
- Comparing data on employee earnings and business costs
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Big Data Analytics for Decision Support



Tax Services Anytime, Anywhere





In Office



At Home



During a trip

