



# Introduction to Tax Administration Products

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# Part 01

## *Tax Administration Product 2* *Secure and Unified Identity Verification*



# Secure and Unified Identity Verification

- **Creates a unique digital identity for taxpayers, fee payers, and tax officials**
- **Enables one-time identity collection with cross-regional mutual recognition**
- **Built on a “4A” framework (Identity, Authentication, Authorization, Audit)**
- **Provides a nationally recognized trusted identity for all tax-related activities**



## Part 02

# *Tax Administration Product 5 Compliant Basis for Tax Filing*



# Compliant Basis for Tax Filing

- **End-to-end compliance management for tax filing documentation**
- **Covers invoices, tax returns, financial statements, and supporting vouchers**
- **Differentiated strategies tailored to each country's digital maturity**
- **Supports standardization → digitalization → intelligent upgrade**



# Part 03

## *Tax Administration Product 7*

### *Efficient Tax Payment and Tax Refund*



# Efficient Tax Payment and Tax Refund

- **Multi-channel payment and refund processing**
- **Progressive automation: manual → online-offline → fully automatic**
- **Leverages big data for real-time verification and risk alerts**
- **Reduces compliance costs and improves fiscal efficiency**



# Part 04

## *Tax Administration Product 8*

### *Strengthening the Management of Tax Arrears and Guaranteeing the Collection of Taxes*



## **Strengthening the Management of Tax Arrears and Guaranteeing the Collection of Taxes**

- **Full-cycle framework: prevention, interim recovery, post-event disposal**
- **Differentiated measures for primary, intermediate, and advanced stages**
- **From manual controls to digital transformation and smart governance**
- **Safeguards revenue while protecting taxpayer rights**



# Part 05

## *Tax Administration Product 9*

### *Implementing Refined Risk Control Strategies*

#### *Based on the Characteristics of Tax Types*

# *Implementing Refined Risk Control Strategies Based on the Characteristics of Tax Types*

- Tax category-specific risk identification, assessment, and response
- Progressive measures: basic controls → digital empowerment → full-chain intelligence
- Integrates cross-tax collaboration and multi-dimensional governance
- Cases: China e-invoice anti-fraud, Hungary RAC, UAE e-cigarette traceability, Tajikistan digital VAT



**Part 06**  
***Tax Administration Product 12***  
***Reducing and Resolving Tax Disputes***

# Reducing and Resolving Tax Disputes

- **Three resolution channels: advance ruling, reconsideration/litigation, mutual agreement procedure (MAP)**
- **Advance rulings provide certainty on tax treatment of future transactions**
- **Administrative reconsideration and litigation ensure legal remedy**
- **MAP resolves cross-border disputes through competent authority consultation**



**THANKS**