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International Tax Dialogue (ITD)



IMF Conference on Revenue Mobilization, 19 April 2011



Who are we?

The **International Tax Dialogue** (ITD) is a collaborative arrangement involving

IDB



IMF



OECD



EC



World Bank



and **DFID**



In collaboration with the **UN, CIAT, ATAF** and **IBFD**.

to encourage and facilitate discussion of tax matters among national tax officials, international organisations, and a range of other key stakeholders. Its *Secretariat* is currently hosted by the OECD.

→ *Increase collaboration*

→ *Share good practice, knowledge and experience*

→ *Improve tax policies and administration*

Structure and partners

Ministries of Finance and Tax Administrations

INTERNATIONAL TAX DIALOGUE

IMF

- Bilateral technical assistance
- Financing facilities

World Bank Group

- Loan and grant facilities
- **IFC**: bilateral technical assistance

OECD

- Multilateral & regional reach
- Pursuit of tax policy & administration reform agenda

EC

- Financing facilities

IDB

- Financing facilities and technical assistance (**LAC**)

DFID

- Financing facilities (**LIC**)
- **ICTD**
- policy res. on tax and state-building

In cooperation with: regional & international organisations
(**UN, CIAT, ATAF, IBFD**, bilateral donors, etc.)

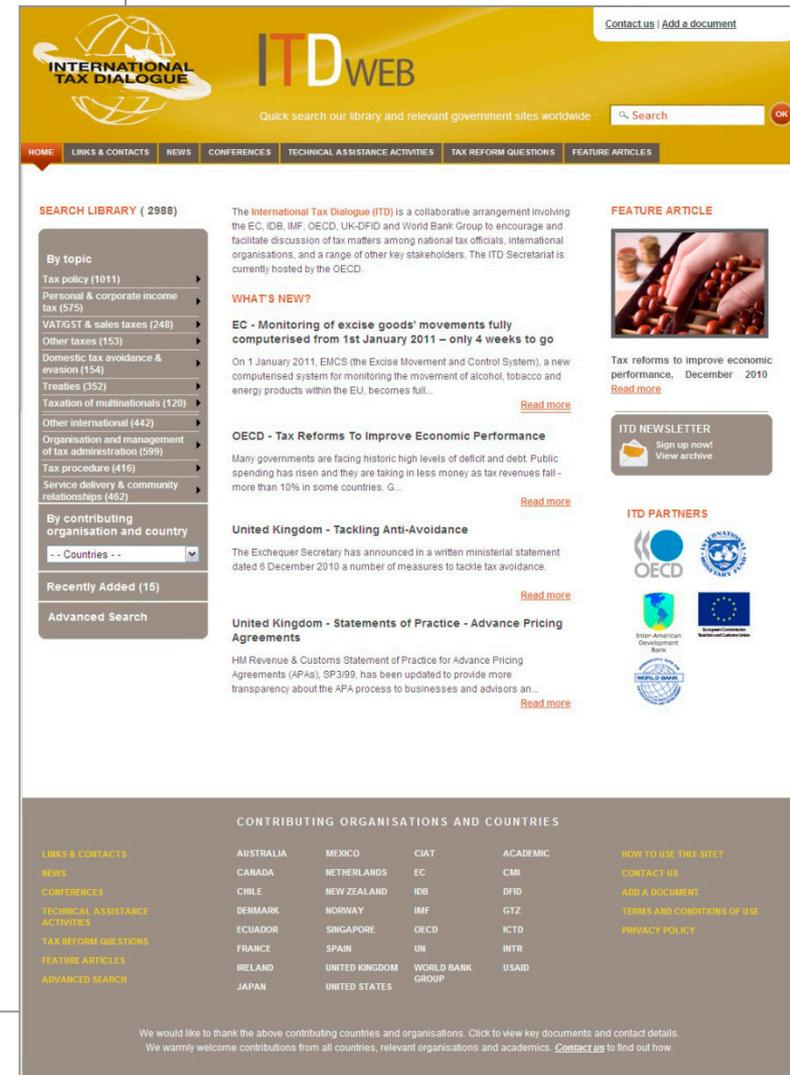
Online resources

 www.itdweb.org

- **A knowledge sharing platform** for countries to share documents, knowledge and experience quickly, easily, and globally
- **Approx. 3000** documents currently shared by countries and international organisations
- **A newsletter** service
- **Tax reform** questions area
- **A one-click** search over 300 ministry and administration sites globally and an extensive range of links to more than 180 countries
- Covering **tax policy and administration**
- **All countries** are invited to use this free and openly accessible site and to make contributions

A broad range of both **administration** and **policy** topics are covered, e.g.:

- Tax policy
- Personal & corporate income tax
- VAT / GST & sales tax
- Other taxes
- Domestic tax avoidance
- Taxation of multinationals
- Treaties
- Other international issues
- Tax procedure
- Organisation and management of tax administration



The screenshot shows the ITD Web website interface. At the top, there is a navigation bar with links for HOME, LINKS & CONTACTS, NEWS, CONFERENCES, TECHNICAL ASSISTANCE ACTIVITIES, TAX REFORM QUESTIONS, and FEATURE ARTICLES. A search bar is located in the top right corner. The main content area is divided into several sections:

- SEARCH LIBRARY (2988)**: A sidebar menu with categories like 'By topic' (Tax policy, Personal & corporate income tax, VAT/GST & sales taxes, etc.) and 'By contributing organisation and country'.
- WHAT'S NEW?**: A section highlighting recent updates, such as 'EC - Monitoring of excise goods' movements fully computerised from 1st January 2011' and 'OECD - Tax Reforms To Improve Economic Performance'.
- FEATURE ARTICLE**: A section featuring a featured article with an image of hands counting coins.
- ITD NEWSLETTER**: A sign-up box for the newsletter.
- ITD PARTNERS**: Logos of partner organizations including OECD, UN, and the European Union.
- CONTRIBUTING ORGANISATIONS AND COUNTRIES**: A table listing the countries and organizations that contribute to the site.

At the bottom of the page, there is a footer with contact information and a disclaimer: 'We would like to thank the above contributing countries and organisations. Click to view key documents and contact details. We warmly welcome contributions from all countries, relevant organisations and academics. [Contact us](#) to find out how.'



Online resources

 www.itdweb.org

- **Site** available: **EN, FR, SP**; online translation facilities are provided.

- **2988** documents on the site; more added every day
- **Documents** can be accessed through a topic structure by:
 - keyword
 - date
 - country/organisation
 - language

- **1596** technical activities currently available by IMF, WB, OECD, UN, IDB, DFID, USAID, CIAT. Updated regularly.
- **Technical assistance activities** are searchable by:
 - provider
 - time period
 - location/region
 - keyword
 - interactive map

- **Other resources** include: news, events, links and contact information to countries' ministries, tax administrations, regional and international organisations



INTERNATIONAL TAX DIALOGUE **ITDWEB**

Contact us | Add a document

Quick search our library and relevant government sites worldwide :

HOME LINKS & CONTACTS NEWS CONFERENCES **TECHNICAL ASSISTANCE ACTIVITIES** TAX REFORM QUESTIONS FEATURE ARTICLES ABOUT US

Home > Technical assistance activities

SEARCH LIBRARY (3000)

TECHNICAL ASSISTANCE ACTIVITIES

Provider **All Providers** Period **All Events** [> ADVANCED SEARCH](#)

By topic

- Tax policy (1016)
- Personal & corporate income tax (672)
- VAT/GST & sales taxes (248)
- Other taxes (164)
- Domestic tax avoidance & evasion (163)
- Treaties (367)
- Taxation of multinationals (118)
- Other international (444)
- Organisation and management of tax administration (812)
- Tax procedure (416)
- Service delivery & community relationships (468)

By contributing organisation and country



Map Satellite Terrain Show labels

Imagery ©2011, Map data ©2011 - Terms of Use

Online resources: TA activities

Information by region

[Home](#) > [Technical assistance activities](#) > Advanced Search

Search Criteria: Recent events

Period

Provider

Location

Region

Keyword



Date Start	Date End	Title	Location	Provider
01/01/2011		Assessing the Poverty & Social Impact of Fiscal Reforms	Jamaica	World Bank Group
08/11/2010	12/11/2010	Advanced Transfer Pricing Guidelines (TP2)	Mexico	OECD
02/11/2010	05/11/2010	Fiscal decentralisation: OECD-LAC Fiscal Initiative	Colombia	CIAT
02/11/2010	05/11/2010	Fiscal decentralisation: OECD-LAC Fiscal Initiative	Colombia	OECD
01/11/2010	14/11/2010	Assessment of excises, presumptive taxes, informal gold sector	Suriname	IMF
16/09/2010	17/09/2010	LAC-OECD Fiscal Initiative: 1st meeting of the LAC Tax Policy Forum	Panama	OECD

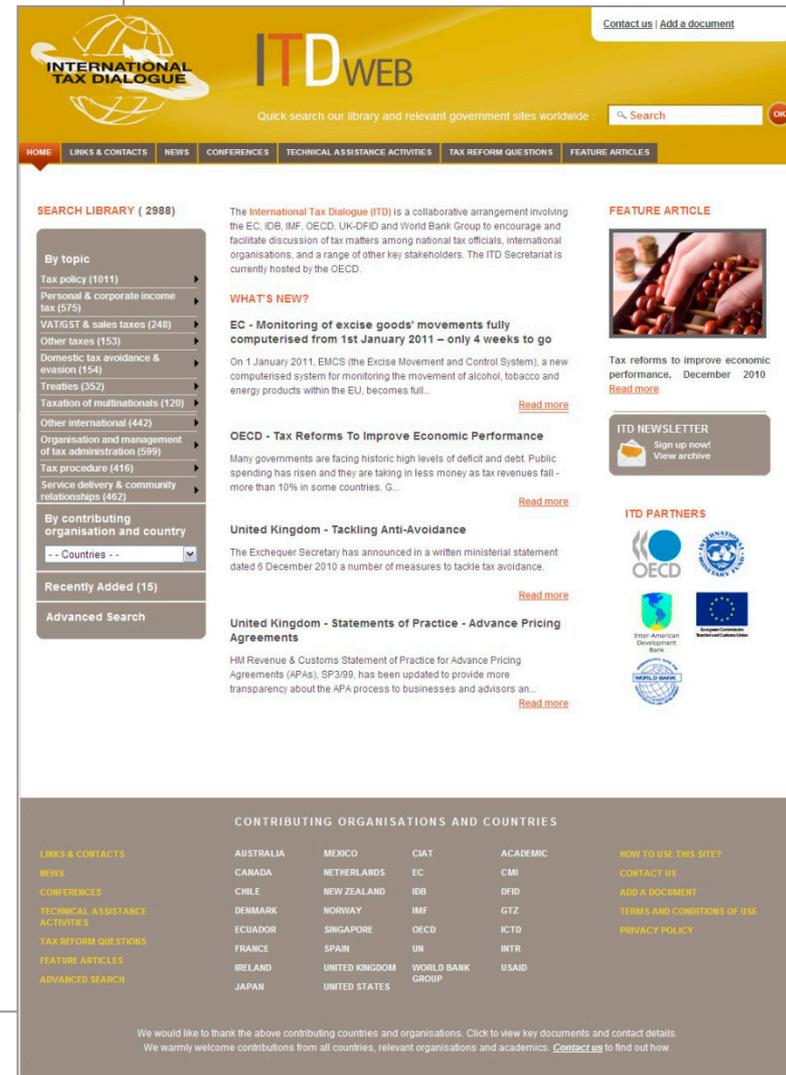
How can you share your country's experience?

www.itdweb.org

→ **Success** lies in the knowledge and experience national tax organisations share with one another

→ **All countries are encouraged** to share their own information using the site

→ **Adding documents** is very quick and easy through an administration site. It can be done from anywhere in the world.



The screenshot shows the homepage of the International Tax Dialogue (ITD) website. The header features the ITD logo and the text "ITD WEB". Below the header is a search bar and a navigation menu with links for HOME, LINKS & CONTACTS, NEWS, CONFERENCES, TECHNICAL ASSISTANCE ACTIVITIES, TAX REFORM QUESTIONS, and FEATURE ARTICLES. The main content area is divided into several sections:

- SEARCH LIBRARY (2988)**: A sidebar menu with categories like "By topic" (Tax policy, Personal & corporate income tax, VAT/GST & sales taxes, etc.) and "By contributing organisation and country" (a dropdown menu).
- WHAT'S NEW?**: A section with recent updates, including "EC - Monitoring of excise goods' movements fully computerised from 1st January 2011 - only 4 weeks to go" and "OECD - Tax Reforms To Improve Economic Performance".
- FEATURE ARTICLE**: A section with a featured article titled "Tax reforms to improve economic performance, December 2010".
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Conferences



■ Global conferences (bi-annually) :

December 2011: “Taxation and Inequality”

-Topics include: consumption taxes, SME taxation, income taxes, taxation of high net worth individuals, gender, property taxes, tax administration, interaction of tax and aid, regional experiences.

-Invitation letters to ministers of finance and heads of tax administrators are currently under preparation;

- A conference website will be available shortly.

■ Regional conferences :

-Preparatory events to feed into the global conferences in Latin America (with CIAT), Africa (with ATAF) and Asia (with regional partners).

-Follow-up regional events focussed on a particular topic of interest for the region: SMEs in Georgia (May 2011)

Previous Conferences



- Previous Global conferences:

October 2009, China: “Financial Institutions and Instruments – Tax Challenges and Solutions”
(over 300 senior officials from 84 countries attended)

-Two previous conferences: on VAT in 2005, Italy; and on SMEs in 2007, Argentina.

- Previous regional conferences :

-Follow-up events on tax and SME issues held in Rwanda (April 2009) and Philippines (March 2010).



Other ITD activities

- **Regular meetings** of the partner organisations to improve cooperation and avoid duplication of effort
- **Database** of technical assistance activities: our aim is to improve the focus on TA; an interactive map helps consult and search ongoing work on tax matters.
- **Papers/studies** on areas of global interest, e.g.
 - Comparative study of African tax administrations (pilot study); research to be further extended to other regions and organisations;
 - Extended African study (work in cooperation with ATAF)
- **G20 mandate**- ITD engaged on the Domestic Resource Mobilization pillar of the Seoul Consensus

Overall, the ITD's aim is to be a central point of reference and a reliable source of information on all international tax matters at global level



DFID

Thank you for your attention!

 www.itdweb.org

