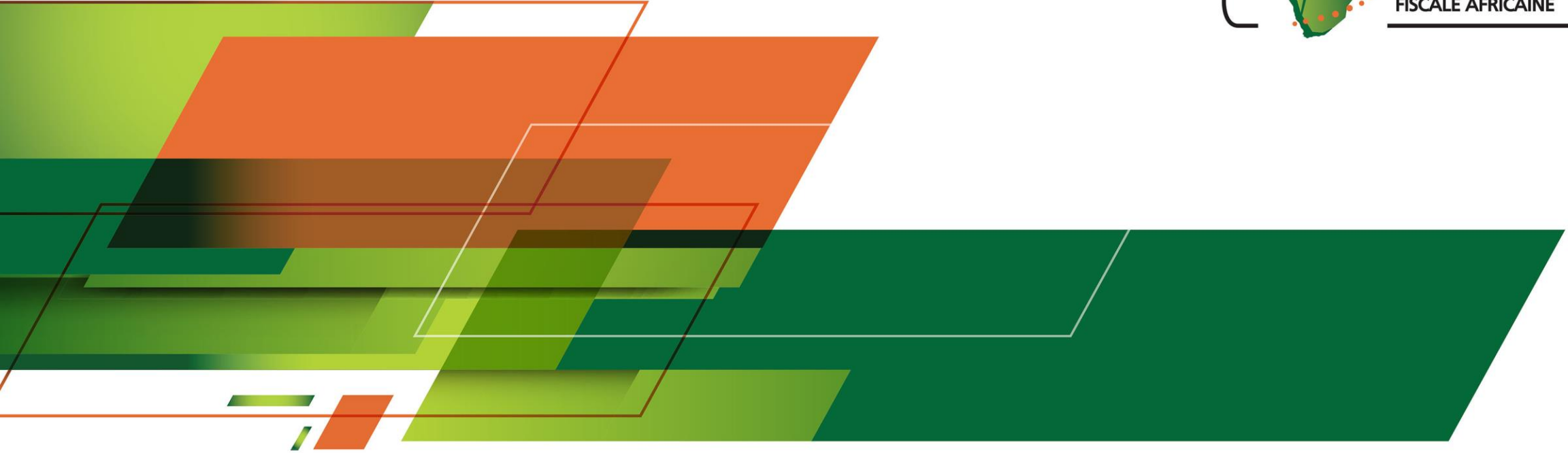




Experiences on successes and challenges implementing DRM-related reforms:

ATAF's perspective

By Ms Varsha Singh

21 June 2023 | 09:00 – 11:00 (CAT)



WHO WE ARE



Togo
Chair

South Africa
Host Country

Key Facts:

- Founded in 2009, in Kampala Uganda
- 42 Members
- Main official languages are French, English and Portuguese
- Headquartered in Pretoria, South Africa
- Chair: Togo



**Technical Assistance to
over 27 countries**



**Training and Capacity
building- to over 19 100
tax officials**

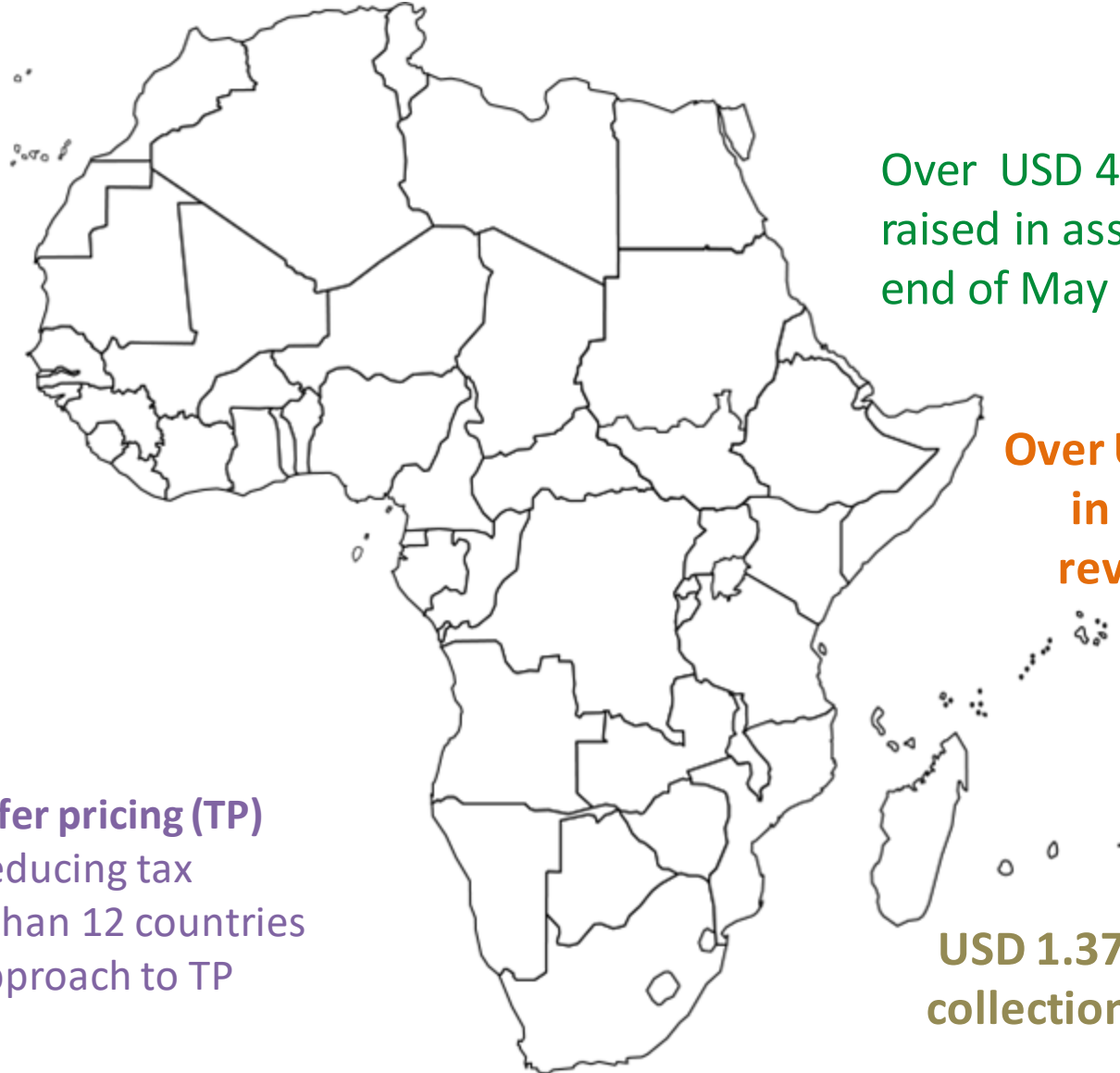


**Africa's voice: promoted
African Perspectives on tax
issues, views and interests
of its members to over 72
regional, continental and
global foras**

ATAF's JOURNEY



- ❑ The reviewing of **business structures and procedures** in over 27 countries
- ❑ The training of **1 523** auditors;
- ❑ Implementation of **Automatic Exchange of Information (Eoi)** and **EOI units and transfer pricing units** in over 21 countries
- ❑ The enactment of **20 new transfer pricing (TP) laws** and regulations aimed at reducing tax avoidance and evasion in more than 12 countries based on the ATAF Suggested Approach to TP Legislation.



Over USD 4.38 billion has been raised in assessments as of the end of May 2023

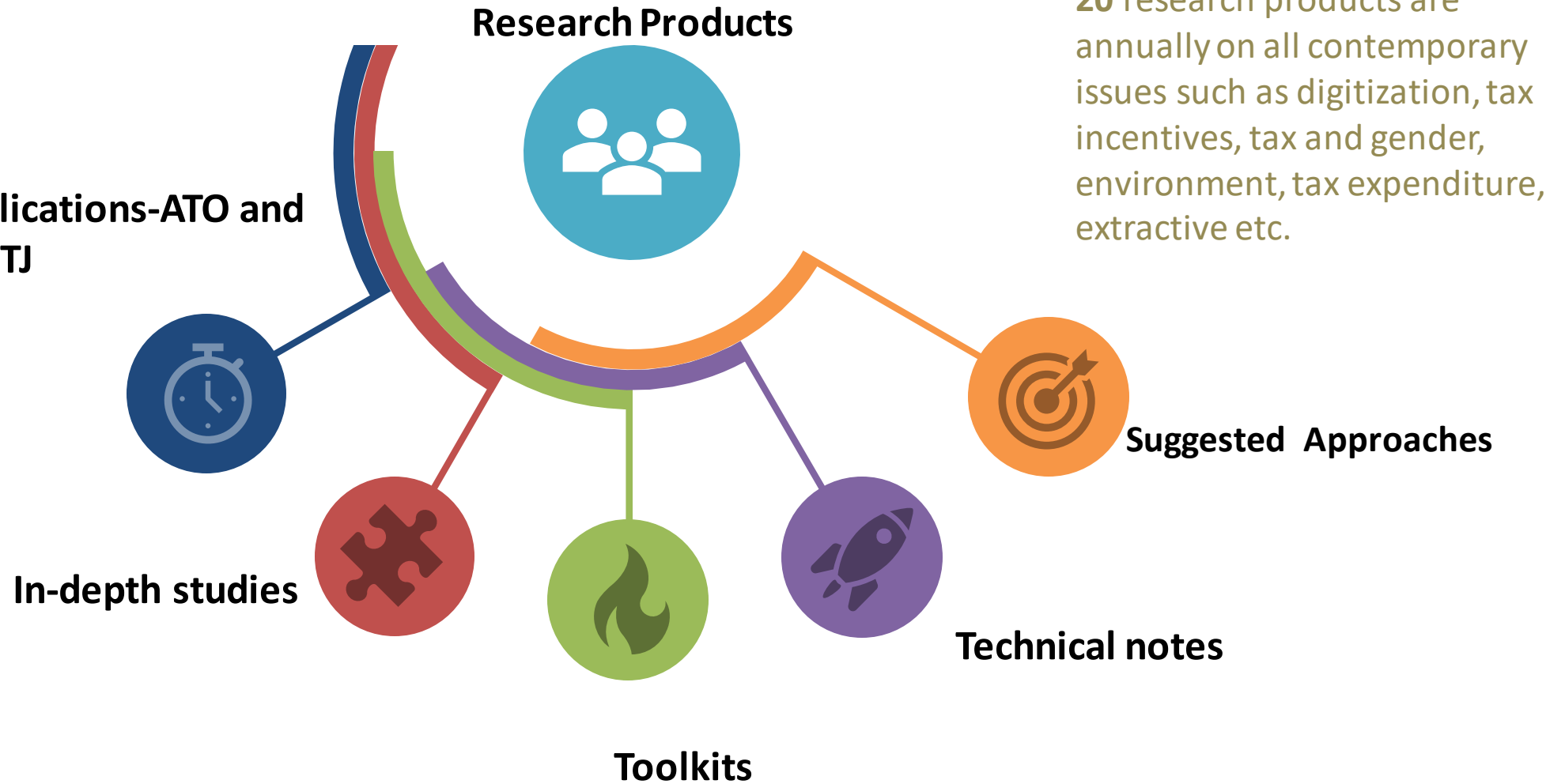
Over USD 1.73 billion raised in total additional tax revenues as a result of **ATAF's TA.**

USD 1.37 billion was raised in collections in the last four years.

ATAF's JOURNEY



ATAF's flagship publications-ATO and AMTJ



20 research products are annually on all contemporary issues such as digitization, tax incentives, tax and gender, environment, tax expenditure, extractive etc.

<https://www.ataftax.org/library>.

Africa's voice on tax matters



CONTINENTAL THOUGHT LEADERSHIP

WORKING WITH CONTINENTAL BODIES

- AFRICAN UNION
 - Pan African Parliament
- Relationship Building WITH TAX POLICY MARKERS AND TAX ADMINISTRATION
 - NEXUS CONF.



ATAF's SUCCESS STORY



GLOBAL SCENE

- WORK OF ATAF'S CBT COMMITTEE
- UN TAX COMMITTEE
- OECD WORKING PARTY(VAT, TRANSFER PRICING AND TAX TREATIES



LESSON LEARNT /THE FUTURE



African Experts

Skilling up African experts to take over the country programmes

Global Impact

Advising African countries on how to articulate policy directives and positions at international platforms

Increased technical assistance

Members are also looking for assistance in implementing ICT solutions and taxing informal sector

Policy Design & Advise

ATAF is increasable asked to give policy positons and recommendations by both members and external partners

Environmental Taxes

Looking for alternative taxes in member countries to broaden the tax base

Specialized skills in Secretariat

The growth of ATAF requires more technical sound Secretariat staff



Africa Women Tax Network (AWITN)



01 - Research

- ☐ Tax and gender Research
- ☐ tax and gender Training Manual
- ☐ Disaggregated tax and gender data
- ☐ Develop microsimulation programmes



01

02

03

02- Mentorship programme

- 20 participants (10 mentors and 10 mentees) from revenue administrations, international organizations, civil society, academia, and the private sector.

03- Leadership Conference

Women in Leadership Conference.- 2





THE END