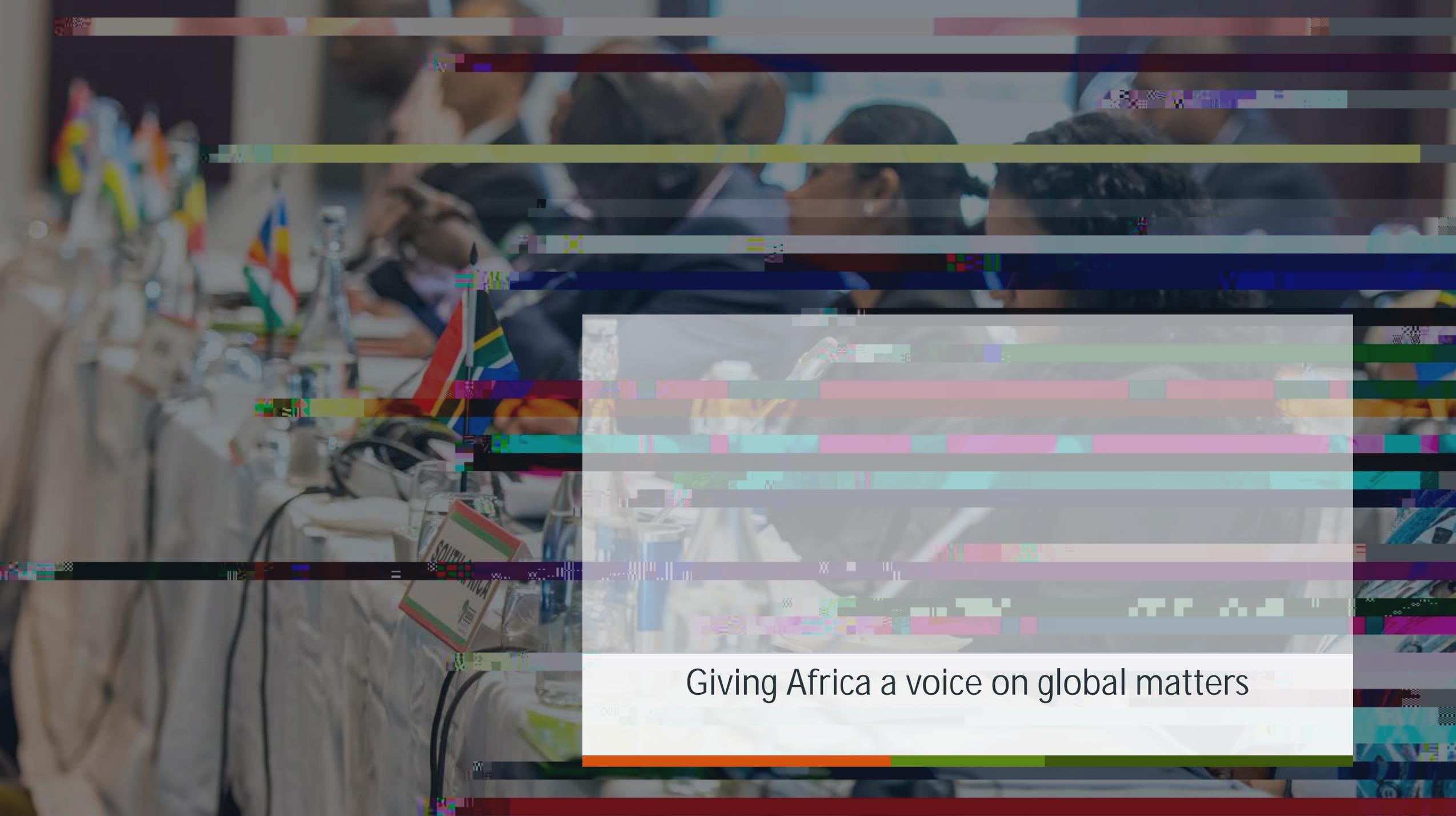


AFRICAN TAX ADMINISTRATION FORUM

Leading Africa in tax administration





Giving Africa a voice on global matters

OUR APPROACH TO ENHANCING VALUE AMONG OUR MEMBERS

Adding African
voice to
international
tax agenda

- Changes to OECD TPG
- Changes to Interest Deductibility rules
-

Review
Member
Countries'
needs

- Low TP capacity
- Gaps in Legislations
- Aligning AMATM & DTA to TP

Strategy for
Implementation

- Country CBT Programmes
- TP leg / Risk Model / Database
- EOI / treaty business process

ATAF'S IMPACT ON INTERNATIONAL TAXATION

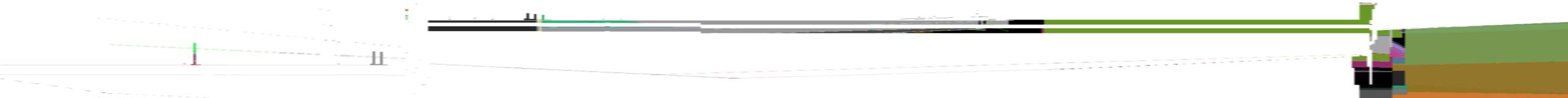


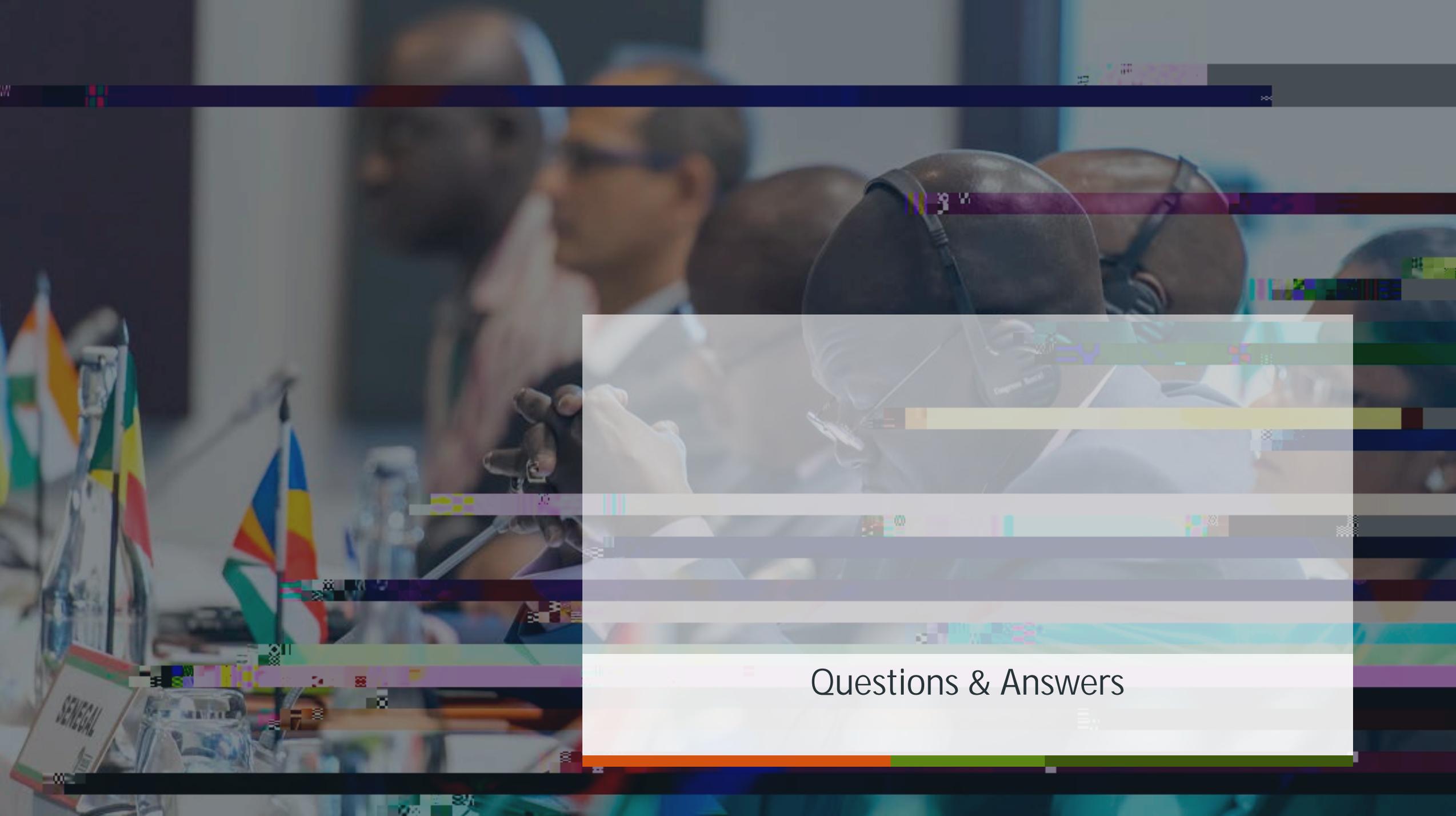
ATAF'S COOPERATION WITH INTERNATIONAL ORGANISATIONS



WHAT HAS WORKED: WHERE CAN WE IMPROVE?

- Capacity Building Programme
 - Building the expertise of a tax official over 3 years
- Capacity Building Programme
- The have already had a significant impact
 - TP –
 - EOI – Introduction of in 5 countries
- First expert deployment under the TIWB programme Kenya to Botswana
- Use of on missions (ATAF Model DTA, AMATM, Model TP legislation)
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Questions & Answers