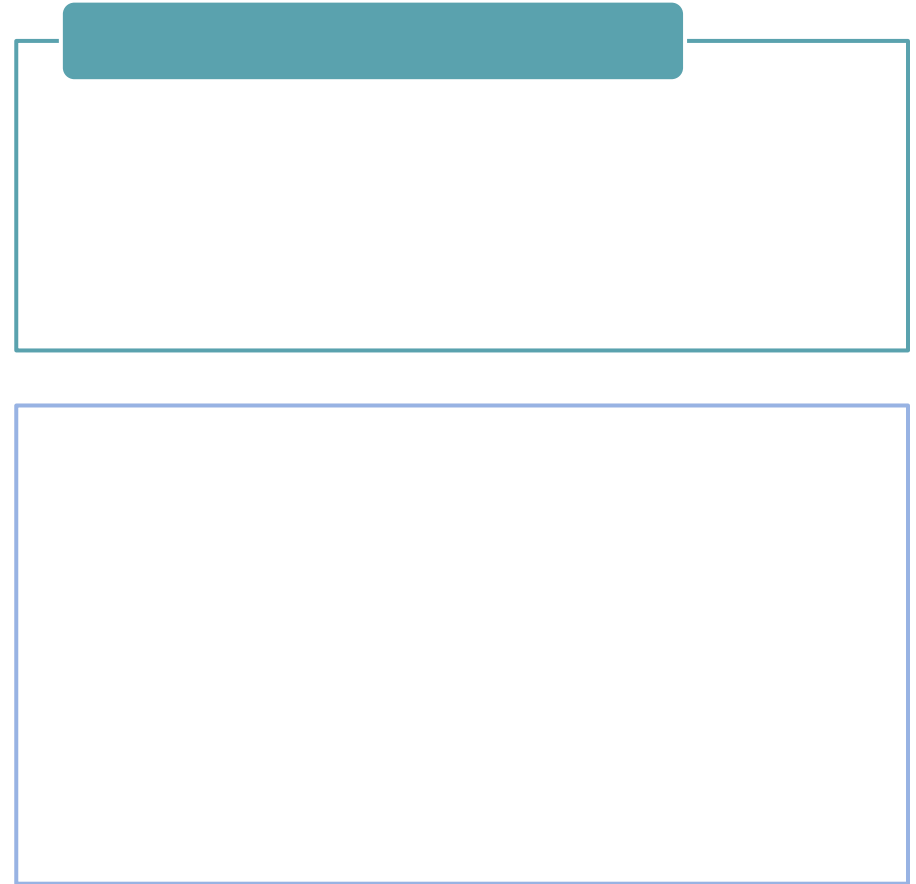


Strengthening Tax Capacity in Developing Countries

**ECOSOC Special Meeting on International
Cooperation in Tax Matters**

New York, April 2017

The Platform for Collaboration on Tax (PCT)



Base erosion and profit shifting and low income, low capacity countries

8 Practical Toolkits

Description	Status	ETA
incentives		
comparables		
indirect transfers		
TP documentation		
treaty negotiation		
BEPS risk assessment		
base eroding payments		
chain restructuring	from supply	

Medium-term revenue strategies (MTRS)

MTRS

MTRS - 2

What is needed?

consensus

*political commitment
including*

comprehensive reform plan

systematically support

What's next?

1st Global Conference of the Platform for Collaboration on Tax

1st Global Conference of the Platform

Date & Venue:

Overall theme:

Objectives:

Thematic areas:

Outcome:

THANK YOU