ATAF TAX OUTLOOK PUBLICATION – VALIDATION WORKSHOP

COTONOU, BENIN

Date: 17-20 September 2019

Workshop Objectives:

1. Getting the heads of research to validate the data received
2. Get the buy-in and signing off on the data received from the focal points
3. Sensitising the heads of research about the implication of missing data
4. Providing guidance on preliminary statistics and suggesting **innovative ideas** for the 2020 edition's structure and story-line as presented during the capacity building sessions
5. Discussing (new) indicators if any

All participants are expected to bring along their laptops, data, data sources, annual reports and any other sources of information to assist in compiling the Data repository

Arrival and checking in the hotel for all the focal persons:

Activity	Time	Responsibility
1st day: Tuesday, 17 September 2019		
Registration	8:45AM – 9:00 AM	
Opening and Welcome Remarks **Introduction of delegates**	9:00 AM – 9:45AM	Direction Générale des Impôts (Benin) ATAF
LAUNCH AND PRESENTATION OF THE 2018 ATO PUBLICATION TO MEDIA, ACADEMIA, AND OTHER STAKEHOLDERS IN COTONOU	9:45am – 11:30am	ATO Draft team
Tea break	11:30AM – 12:00PM	
Overview of the ATO project o On-boarding of new countries / participants *(ATO General Timeline overview)* o Presentation of new decisions made during the previous consultative meeting and capacity building workshop	12:00 pm – 13:00PM	Dr Nara Monkam
- Lunch	**13:00PM - 2:00PM**	
Status of Data collection **Overall Data Integrity of ATO Countries** Issues around Timing (PPT: allocation of countries to the ATO TEAM – Data collection letter to CGs) **Overview of the ATO indicators** (Description of the ATO online data portal and upcoming interactive Website)	2:00PM – 3:30PM	Mr. Frankie Mbuyamba
Tea break	**3:30PM – 3:50PM**	

Sharing strategies to increase the importance of data collection and analysis processes in TAs: Countries' experience	3:50PM – 5:20PM	All participants Togo, Uganda, SA, Rwanda…

2nd day: Wednesday, 18 September 2019		
Recap of Day 1	9:00am – 9:10am	
ATO online data Portal – Understanding existing and creating innovative indicators for TA reforms and policy performance **Tax Rates and Tax Bases - Data collection process** • *Type of data used in the analysis* • *How to efficiently use other data/indicators* • *Creating new indicators of performance*	9:10am – 10:40am	All participants
Tea break	10:40AM – 11:00 AM	
ATO online data Portal – Peer Learning (guidelines / tool tips) **Tax Revenues - Data collection process** • *Type of data used in the analysis* • *How to efficiently use other data/indicators* • *Creating new indicators of performance*	11:00AM – 12:30PM	All participants
Lunch	**12:30PM - 1:30PM**	
ATO online data Portal – Peer Learning (guidelines / tool tips) **Non-Tax Revenues - Data collection process** • *Type of data used in the analysis* • *How to efficiently use other data/indicators* • *Creating new indicators of performance*	1:30PM – 2:40PM	All participants
ATO online data Portal – Peer Learning (guidelines / tool tips) **Tax Administration A- Data collection process** • *Type of data used in the analysis* • *Discussion around how to use other data/indicators.* • *Creating new indicators of performance*	2:40PM – 3:40PM	All participants
Tea break	**3:40PM – 4:00PM**	
ATO Portal – Peer Learning (guidelines / tool tips) **Tax Administration B- Data collection process** • *Type of data used in the analysis* • *How to efficiently use other data/indicators* • *Creating new indicators of performance*	4:00PM – 5:00PM	All participants
3rd day: Thursday, 19 September 2019		

Recap	9:00am – 9:10am	
ATO online data Portal – Peer Learning (guidelines / tool tips) **Tax Administration C (Service and Compliance)** • *Type of data used in the analysis* • *How to efficiently use other data/indicators* • *Creating new indicators of performance*	9:10AM – 10:40AM	All participants
Tea break	**10:40AM – 11:00AM**	
ATO INDICATORS FOR THE FUTURE: CAPTURING NEW TRENDS IN TAXATION *Agreeing on indicators and definitions for the future: e.g. international tax, Customs, tax gaps, VAT efficiency, tax expenditure, High Net Worth Individuals (HNWI), Indicators of degree of regional integration, CPI, etc.*	11:00AM – 12:30PM	ATO Draft team
LUNCH BREAK	**12:30PM – 1:30PM**	
ATO 2020 DRAFT PRODUCTION PLAN The maturity edition	1:30PM - 2:40PM	ATO Draft team
Tea break	**2:40PM – 3:00PM**	
Timeline and responsibilities for 2020 ATO publication **Setting up the 2020 edition Drafting team**	3:00PM - 4:00PM	Dr Nara Monkam
Way forward and Closing remark	**4:00PM – 4:20PM**	Dr Nara Monkam DGI - Benin
DAY 4 : Friday, 20 September 2019		
DGI VISIT & EXCURSION	**9:00AM - 12:30PM**	

- **Departure of delegates: 20th and 21st September**