10 YEARS OF ATAF

2nd ATAF Media Engagement Workshop

06 – 08 March 2019, Kigali, Rwanda
“If ATAF did not exist, it would have to be invented” – Dr Barbara Dutzler
• International conference on Taxation, state-building and capacity development in Africa, 28 – 29 August 2008, Pretoria, South Africa

• ATAF Inaugural Conference 19 November 2009, Kampala, Uganda
“Our shared experiences over the three days once again demonstrated that efficient and effective tax administration is key to building capable states. The establishment of ATAF will directly contribute to economic development and good governance on the African continent.

ATAF is African led, managed and supported primarily through the expertise, resources and financial contributions of its Members. As an African initiative, it will work towards achieving increased financial independence for African countries. [...] Above all, our mission is to mobilize domestic resources more effectively and increase the accountability of our states to our citizens” – Kampala Communique, 20 November 2009
Building a strong African Tax Organisation

25 Countries in 2009

Host Country - South Africa
Building a strong African Tax Organisation

38 Countries in 2019

Chair of ATAF - Nigeria

Host country – South Africa
Building capacity and capabilities to boost DRM: Technical Assistance

- **Zambia** - New transfer pricing regulations passed April 2018
- **Uganda** - New interest deductibility legislation April 2018
- **Senegal** - New interest deductibility legislation 2018
- **Kenya** - Revised transfer pricing legislation 2017

Over USD 120 million additional revenue collected
Building capacity and capabilities to boost DRM: ATAF Tools

Suggested Approaches

Toolkits

Model DTA

AMATM
Building capacity and capabilities to boost DRM: ATAF Tools

Botswana

Malawi

Zambia

Nigeria

Liberia

Uganda

Rwanda

Senegal

Kenya

Zimbabwe
Building capacity and capabilities to boost DRM: Training

- 229 Trained Officials in TP
- 407 Trained in Tax treaties
- 98 trained in Risk management
- 516 trained in Tax audit
- 108 trained in Tax & Natural resources
Building knowledge and sharing expertise

Executive Masters in Taxation
86 graduates

Revenue Statistics in Africa
Joint ATAF, AU, OECD publication

African Tax Outlook
26 Participating countries

African Tax Research Network
A database of over 550 Tax researchers and practitioners
Africa’s voice on tax matters

CONTINENTAL THOUGHT LEADERSHIP

WORKING WITH CONTINENTAL BODIES

- AU/PAP
- RELATIONSHIP BUILDING
- NEXUS CONF.

GLOBAL SCENE

- WORK OF ATAF’S CBT COMMITTEE
- UN TAX COMMITTEE
ATAF 10-YEAR CELEBRATION EVENT

• 19 NOVEMBER 2019, KAMPALA, UGANDA

• DURING THE INTERNATIONAL CONFERENCE ON TAX IN AFRICA (ICTA)
SEE YOU THERE!

THANK YOU