

Capacity Building Plan – Training Programmes & Workshops

| Qtr | Subject Area | Mode/ Location | Date/Duration |
|-----|--|--------------------------|--|
| Q1 | Extractives' Taxation: Practical (hands-on) of doing risk assessment based on taxpayer TP Documentation (Master File/Local File) | Virtual | January, 24 th – 25 th |
| | Country Correspondents' Conference | Virtual | February, 1 st |
| | Committee meetings <ul style="list-style-type: none"> Research & Capacity Building Governance Committee International Tax Committee Financial and General-Purpose Committee | Virtual | March, 19 th |
| | AfCFTA Guided Trade Initiative (GTI): Key Trade-in-Services Opportunities and Challenges for National and Sub-National Tax Administrators | Abuja, Nigeria | March, 26 th – 28 th |
| | Council Meeting | Abuja, Nigeria | March, 26 th – 27 th |
| Q2 | WATAF Risk Managers' Network (WATAF-CRMNet) Workshop | Virtual | April, 25 th |
| | WATAF Tax Auditors' Network (WATAF-TAN) Workshop | Virtual | April, 26 th |
| | HR Processes and Job Performance in Tax Administration – The West African Perspective | Virtual | May, 2 nd - 3 rd |
| | High Net worth Taxation - Preparing Tax Administrations in West Africa towards an efficient property taxation through geospatial analytics techniques | In-person (Accra, Ghana) | May, 21 st – 22 nd |
| | Roundtable with Parliamentarians on Emerging Global Tax Issues - <i>The ECOWAS Parliament</i> | Abuja, Nigeria | June, (Date TBD) |
| Q3 | Workshop on Health Taxes: Fostering Sustainable Revenue Generation and Public Health in West Africa | In-person (Location TBD) | July, 11 th – 12 th |
| | Roll-out the ECOWAS/WATAF/IBFD self-paced online training on tax policy | Virtual | July, 3 rd |
| | Discussion Session on Taxation of the Digitalised Economy (OECD Inclusive Framework) | Virtual | July, 31 st |
| | Committee Meetings | Hybrid | September, 9 th |
| | Council Meeting (Research & Capacity Building; International Tax; Financial and General-Purpose Committees) | In-person (Location TBD) | September, 10 th |
| | 6 th High Level Policy Dialogue (HLPD) and 20 th General Assembly | In-person (Location TBD) | September, 11 th – 13 th |
| Q4 | Revenue Mobilisation for Development: Arrears Recovery and Debt Management | In-person (Location TBD) | October, 9 th – 13 th |
| | WATAF Risk Managers' Network (WATAF-CRMNet) Workshop | Virtual | November, 27 th |

WATAF Tax Auditors' Network (WATAF-TAN) Workshop

Virtual

November, 28th

TECHNICAL ASSISTANCEs

| S/n | Subject Area | Beneficiary | Duration |
|-----|--|------------------------------------|---------------------|
| 1 | Drafting of Transfer Pricing Enabling Act and Regulations alongside the setting up of the administrative structures in the Gambia Revenue Authority. | The Gambia Revenue Authority (GRA) | Nov 2022 – Nov 2024 |
| 2 | Parliamentarian training and technical assistance of Transfer Pricing. | Cabo Verde Revenue Authority | TBD |