



Final Programme Report

Template

TIWB Programme n°:	
Host Tax Administration:	
Location (country/jurisdiction) of Programme:	
Dates of TIWB Programme (from / to):	
TIWB Tax Audit Expert	

1. Background and Scope:

2. Executive Summary:



3. Brief Description of Actions Taken and progress achieved:

3.1 Impact on Tax Collection

Outcome

3.2 Impact on Staff Expertise

Outcome

3.3 Impact on Tax Compliance

Outcome



Summary of cases reviewed:

<u>Case No.</u>	<u>Sector</u>	<u>Tax Issues covered</u> <i>(e.g. intragroup financing/ services/ licensing, transfer pricing, valuation of intangibles, business restructuring, etc.)</i>	<u>Stage reached</u>	<u>Taxpayer interaction by the Expert</u> <i>(participation in discussions with taxpayer)</i>

4. Conclusion (including recommendations and lessons learned)

Prepared by _____ on this _____ day of _____, 20____.

Signature:
