

## CARTAC Technical Assistance Reports

### Public Finance Management

Country	Report Description	Date
Anguilla	Budget Preparation - mission report 1	Jan 2011
Anguilla	Budget Preparation - mission report 2	July 2011
Anguilla	Budget Preparation - mission report 3	Oct 2011
Antigua	Suspense Account Reconciliation	Mar 2011
Dominica	Account General's Department Report	May 2011
Dominica	AGD report and Cashflow Forecasting	Nov 2011
Dominica	Budget Preparation – mission report 1	Jan 2011
Dominica	Budget Preparation – mission report 2	Sep 2011
Dominica	Budget Preparation – mission report 3	Jan 2012
Dominica	AGD Report and Cashflow Forecasting	Jan 2012
ECCU	Steps towards Cash Based IPSAs	Aug 2011
Grenada	Budget Preparation - mission report 2	June 2011
Grenada	AGD Reforms	June 2011
Grenada	AGD Reforms	Sep 2011
Grenada	AGD Reforms	Nov 2011
Montserrat	Budget Preparation Report	Aug 2011
Montserrat	CoAs	Sept 2011
Montserrat	Budget Preparation Report - 2	Oct 2011
Montserrat	Budget Preparation Report -3	Jan 2012
St Kitts and Nevis	Budget Preparation Report (Nevis)	Jul 2011
St Lucia	Budget Preparation Report	May 2011
St Lucia	AGD Reform	July 2011
St Lucia	AGD Reform	Sept 2011
St Lucia	AGD Reform	Oct 2011
St Vincent	EC TA Programme – final report to PFM Reform Committee	Mar 2011

## Tax and Customs Administration

Country	Report Description	Date
Anguilla	Supporting Anguilla's Preparation for VAT Implementation (Train-the-Trainers Workshop)	January 7-11, 2013
Anguilla	Supporting Collections Operations	January 21-February 1, 2013
Antigua & Barbuda	Enhancing Revenue Administration Legislation	April 23 - 27, 2012
Antigua & Barbuda	Taxpayer Services – Public Information Assistance	April 23 - May 4, 2012
Antigua & Barbuda	ABST Audit Program	April 23 - May 4, 2012
Antigua & Barbuda	Personal Income Tax and Corporate Income Tax Reform Audit Program	April 23 – May 4 2012
Antigua & Barbuda	Strengthening Customs Administration of Concessions, Exemptions and Incentives	May 21 – June 1, 2012
Antigua & Barbuda	Strengthening Customs Administration	May 29 – June 8, 2012
Antigua & Barbuda	IRD Strengthening Revenue Administration PAYE Programme	May 2012
Antigua & Barbuda	IRD Taxpayer Services – Public Information Assistance	May 14-25 & June 18-22, 2012
Antigua & Barbuda	Personal Income Tax and Corporate Income Tax Reform Audit Programme	June 2012
Antigua & Barbuda	Enhance Audit Capacity Telecoms Sector	July 2012
Antigua & Barbuda	Personal Income Tax and Corporate Income Tax Reform Audit Program	September 17-28, 2012
Antigua & Barbuda	Strengthening the Customs Administration – Control and Monitoring of Petroleum Products	September 24-October 11, 2012
Antigua & Barbuda	Strengthening the Customs Administration – Control and Monitoring of Petroleum Products	December 17-21, 2012
Antigua & Barbuda	Collection Enforcement Reform Program	September 3-14, 2012
Antigua & Barbuda	Strengthening the Customs Administration	Nov 29-Dec 10, 2012
Antigua & Barbuda	ABST Program	November 5-16, 2012
Antigua & Barbuda	Enhance Audit Capacity Telecoms Sector	Sept 10-Oct 6, 2012
Antigua & Barbuda	Personal Income Tax and Corporate Income Tax Reform Audit Program	November 19-30, 2012
Antigua & Barbuda	Strengthening the Customs Administration – General Design Document	January 11-18, 2013
Antigua & Barbuda	Strengthening the Customs Administration – Prototype Simulation	Jan 28 – Feb 1, 2013
Antigua & Barbuda	Strengthening the Customs Administration	Jan 28 – Feb 8, 2013
Antigua & Barbuda	Building Personal Income Tax (PIT) and Corporate Income Tax (CIT) Audit Capacity and Supporting the Revenue Administration Reform	January 21 – February 1, 2013
Antigua & Barbuda	Strengthening the Customs Administration – Organizational Workload Assessment	February 4-15, 2013

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<b>Antigua &amp; Barbuda</b>	Strengthening the Customs Administration – Valuation Training	February 25 – March 8, 2013
<b>Antigua &amp; Barbuda</b>	Building Audit Capacity and Supporting the Revenue Administration Reform Program	January 21-25, 2013
<b>Antigua &amp; Barbuda</b>	Enhance Audit Capacity Telecoms Sector	February 18-March 8, 2013
<b>Antigua &amp; Barbuda</b>	Building Personal Income Tax (PIT) and Corporate Income Tax (CIT) Audit Capacity and Supporting the Revenue Administration Reform	March 4-15, 2013
<b>Antigua &amp; Barbuda</b>	Building Audit Capacity and Supporting the Revenue Administration Reform Program	February 21-March 8, 2013
<b>Antigua &amp; Barbuda</b>	Strengthening the Customs Administration – Oil Stocks Information and Management System – Installation, Testing and Training	April 9-19, 2013
<b>Antigua &amp; Barbuda</b>	Tax Concessions Study	March 4-22, 2013
<b>Antigua &amp; Barbuda</b>	Building Personal Income Tax (PIT) and Corporate Income Tax (CIT) Audit Capacity and Supporting the Revenue Administration Reform	April 22 – May 3, 2013
<b>Antigua &amp; Barbuda</b>	Revenue Administration Reform Program	May 2013
<b>Dominica</b>	Electronic Auditing Income Tax and VAT Auditors Dominica	June 2012
<b>Dominica</b>	Strengthening Enforcement (Post Clearance Audit)	June 2012
<b>Dominica</b>	Building Audit Capacity and Supporting the Establishment of the Large and Medium Taxpayer Unit	November 2012
<b>Dominica</b>	Building Audit Capacity and Supporting the Establishment of the Large and Medium Taxpayer Unit	January 7-11, 2013
<b>Dominica</b>	Building Audit Capacity and Supporting the Establishment of the Large and Medium Taxpayer Unit	March 18-27, 2013
<b>Dominica</b>	Building Audit Capacity and Supporting the Establishment of the Large and Medium Taxpayer Unit	April 8-26, 2013
<b>Dominica</b>	Building Audit Capacity and Supporting the Establishment of the Large and Medium Taxpayer Unit	June 10-28, 2013
<b>Dominica</b>	Supporting Revenue Administration Risk Management	August 9-13, 2013
<b>Grenada</b>	First Steps Toward a Tax Expenditure Budget: Estimating Revenue Foregone	January 2012
<b>Grenada</b>	Strengthening Customs Enforcement and Compliance and Risk Management Program	May 7-18, 2012
<b>Grenada</b>	Strengthening Customs Enforcement and Compliance And Risk Management Program	October 8-19, 2012
<b>Grenada</b>	Taxpayer Audit	August 2012
<b>Grenada</b>	Strengthening Revenue Administration Reforms and Audit Operations	December 3-14, 2012

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<b>Grenada</b>	Building Audit Capacity	January 30-February 15, 2013
<b>Grenada</b>	Building Audit Capacity	April 8-26, 2013
<b>Grenada</b>	Electronic Auditing Training	May 6-10, 2013
<b>Grenada</b>	Strengthening Customs Enforcement, Compliance and Risk Management Programs – Review of Bonded Warehouses and Duty-Free Shops	July 15-19, 2013
<b>St. Kitts &amp; Nevis</b>	Building Capacity in Audit to Improve VAT Taxpayer Compliance	March 2012
<b>St. Kitts &amp; Nevis</b>	Enhancing Audit Selection & National Audit Planning Volume II	April 16- 27, 2012
<b>St. Kitts &amp; Nevis</b>	Strengthening the Tax Administration Audit Program	May 2012
<b>St. Kitts &amp; Nevis</b>	Building Capacity in Audit to Improve VAT Taxpayer Compliance	July 2012
<b>St. Kitts &amp; Nevis</b>	Electronic Auditing Training	April 8-12, 2013
<b>St. Kitts &amp; Nevis</b>	Strengthening the Customs Administration – Valuation Training	April 15-26, 2013
<b>St. Lucia</b>	Supporting Customs Preparations for VAT Implementation	May 28 – June 6, 2012
<b>St. Lucia</b>	Strengthening Customs Enforcement and Risk Management	May 28 – June 5, 2012
<b>St. Lucia</b>	Supporting Customs Preparations for VAT Implementation	August 2012
<b>St. Lucia</b>	Supporting the Audit of Insurance Companies	July 2012
<b>St. Lucia</b>	Supporting the Development and Implementation of the VAT Advisory Program	July 2012
<b>St. Lucia</b>	Supporting Customs preparations for VAT Implementation	September 10-21, 2012
<b>St. Lucia</b>	Supporting Preparations for VAT Implementation	Sept /Oct 2012
<b>St. Lucia</b>	Supporting the Establishment of a VAT Collections and Enforcement Function	September 2012
<b>St. Lucia</b>	Supporting the Audit of Insurance Companies	Oct 29 – Nov 9, 2012
<b>St. Lucia</b>	Basic VAT Assurance	January 28 – February 8, 2013
<b>St. Lucia</b>	Supporting the VAT Audit Program	March 18 - 28, 2013
<b>St. Lucia</b>	Electronic Auditing Training	April 22-26, 2013
<b>St. Lucia</b>	Strengthening Audit Capacity – Supporting the Audit of Insurance Companies	June 19-28, 2013
<b>St. Lucia</b>	Collection Enforcement Training and Support for the Establishment of a Collection and Enforcement Function	June 24 – July 5, 2013
<b>St. Vincent &amp; the Grenadines</b>	Enhancing and Safeguarding VAT Revenue and Assessing VAT Revenue Trends	Dec 2011 – Jan 2012
<b>St. Vincent &amp; the Grenadines</b>	Strengthening Enforcement Post Clearance Audit (PCA)	November 12-16, 2012

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