

THE PARLIAMENTARY CENTRE &
THE CENTRE FOR GOVERNANCE AND PUBLIC MANAGEMENT

PROFESSIONAL DEVELOPMENT COURSE

March 29th to April 4th, 2014

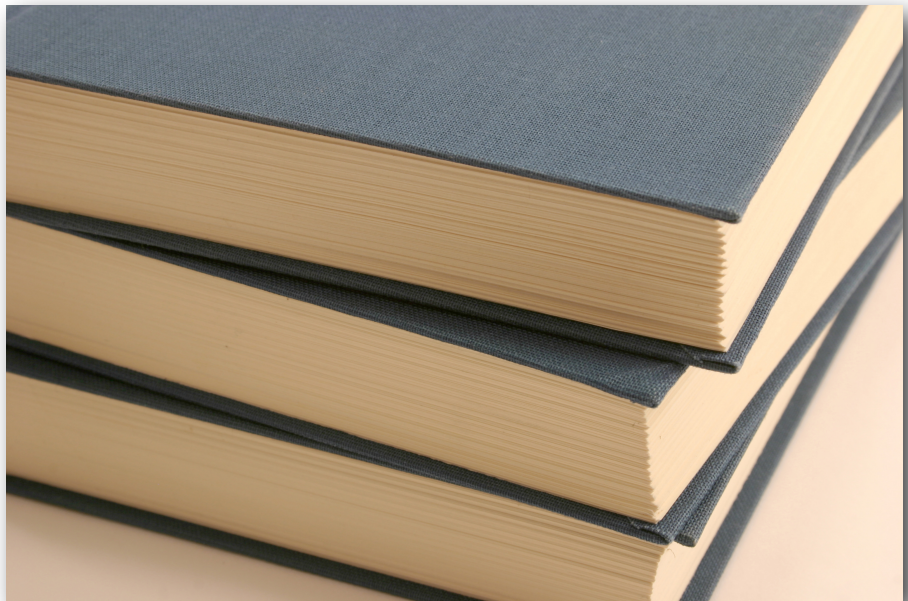


On Taxation in a Federal State

In collaboration with Carleton University's Centre for Governance and Public Management, the Parliamentary Centre is organizing a specialized certificate course on the Canadian tax system and its administration. Through a close relationship with our partner, the Federal Inland Revenue Service, Nigeria, we are offering a course that is tailored to these expressed needs and interests, while providing practical tools that can easily be adjusted to a local context.

This course will offer parliamentarians and parliamentary officials unique opportunities for peer-to-peer engagements and knowledge exchanges with key Canadian MPs, most notably members of the Finance Committee of the Canadian House of Commons, representatives from the Canada Revenue Agency and Finance Canada, expert scholars from the Centre for Governance and Public Management at Carleton University, as well as experts from the Parliamentary Centre.

This course will focus on the following topics:



- A general overview of the tax system in comparison to other countries with established tax systems; legal frameworks for effective taxation and remittance; new ways of raising taxes, and vertical relations between different levels of government.
- Exploration of different independent revenue generating agencies and how to enhance their revenue collections and remittances.
- Effective tax collection mechanisms and practical ways of successfully curbing tax evasion/avoidance, leading to stronger tax compliance.
- Exploration of value added taxes in Canada, and the means through which these taxes are collected and redistributed in the Canadian system.
- An introduction to resource taxation at the Federal and Provincial levels in Canada
- How tax disputes are settled with residents and corporations in Canada, including the role of the Tax Court of Canada.
- Innovative ways of bringing the informal tax sector into the tax net.
- Exploring the relationship between tax institutions and the Canadian Parliament, particularly the Finance Committee.

The Parliamentary Centre is a Canadian, non-partisan, non-profit organization with 45 years experience in supporting parliaments worldwide.

The Centre for Governance and Public Management is a research centre at Carleton University, mobilizing knowledge and practice on public sector and public management reform in transitional and developing countries.

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