

2022 BRICS TAX EXPERTS MEETING

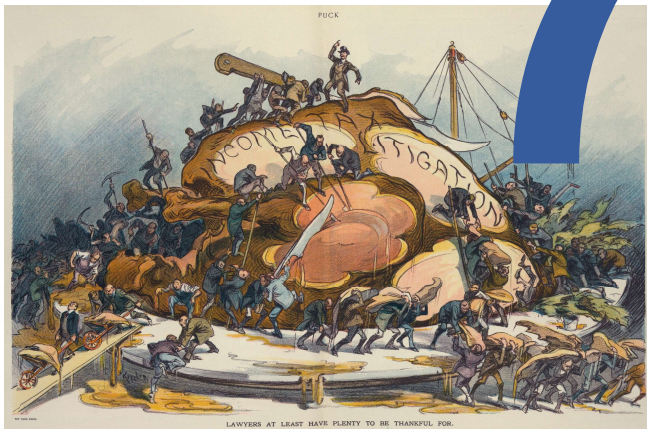
BRAZIL **Receita Federal Delegation**

MR. MÁRCIO HENRIQUE SALES PARADA
MR. DIEGO SILVA DE CARVALHO
MRS. PATRÍCIA BACHESCHI GOMEZ DE LAMADRID
MRS. VIRGÍNIA VALLADARES RODRIGUES
MRS. GIOVANA CAMILA PORTOLESE

November 1st, 2022



Where we were and what we saw...



How it all started...

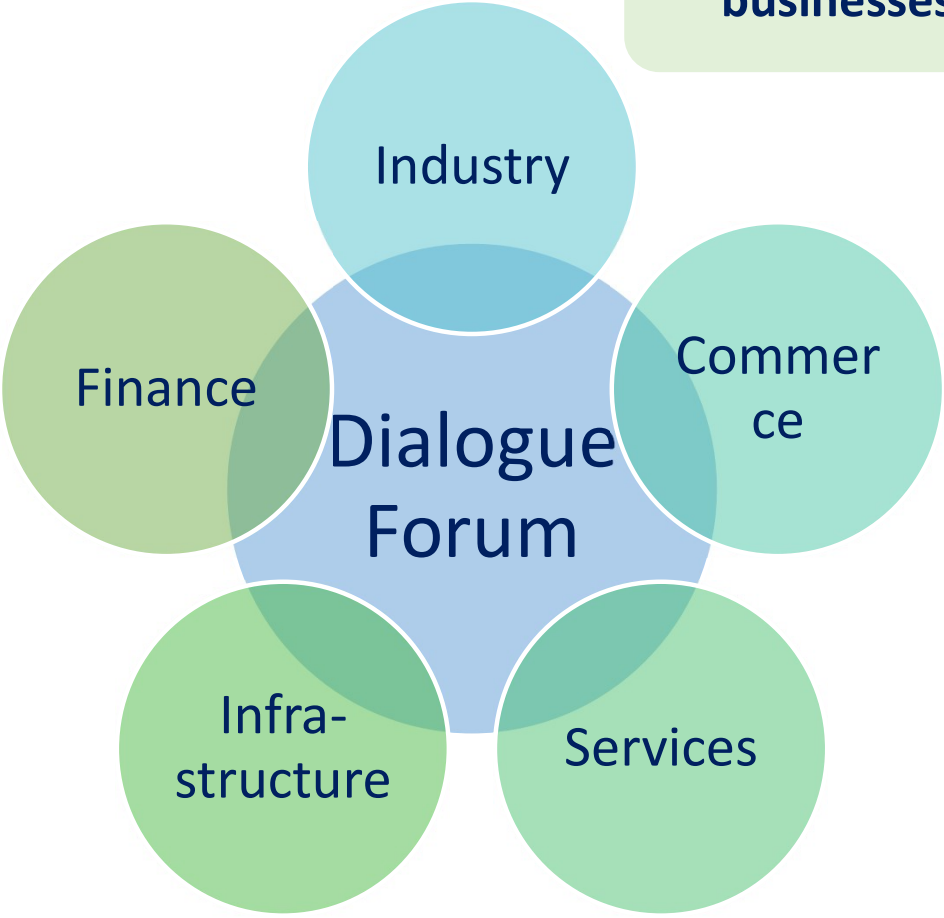


Cooperative from its design with taxpayers

3 business associations

41 large businesses

abrasca
FEBRABAN
GETAP
GRUPO DE ESTUDOS TRIBUTÁRIOS APLICADOS



DIALOGUE FORUM

WORKING GROUPS

Code of
Good Tax
Practices



Tax Control
Framework



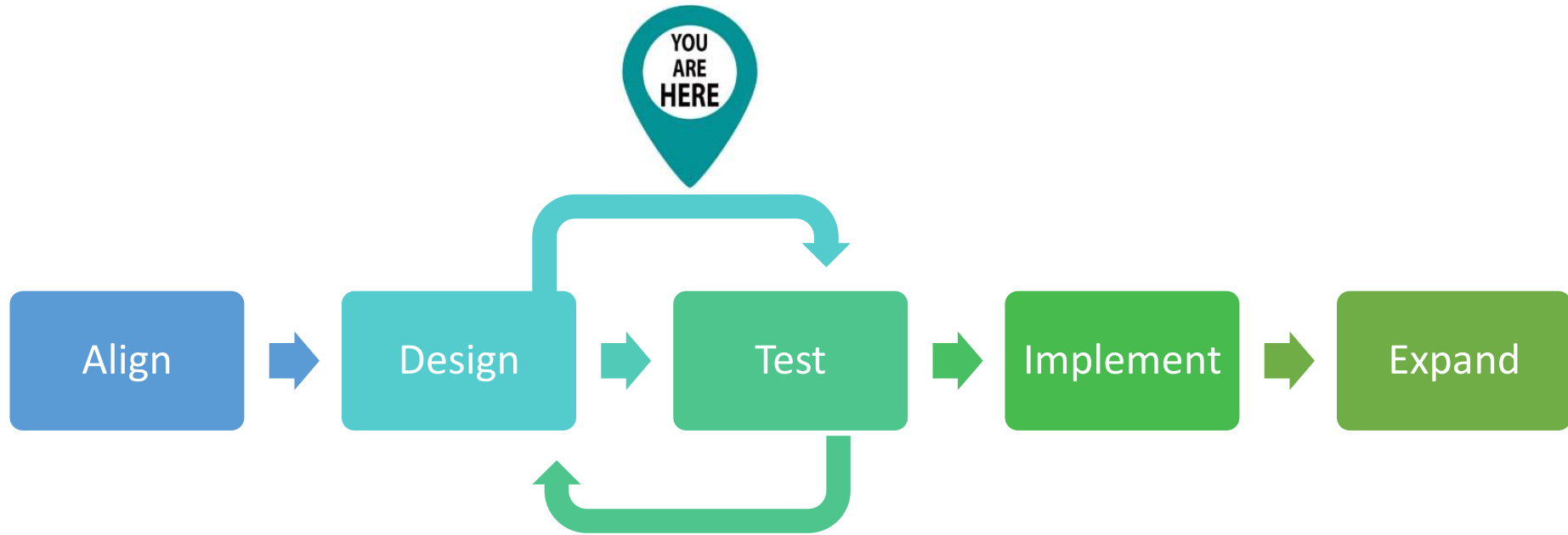
Confia
Model



Penalties &
Agree to
Disagree



Deployment Steps



Confia Center



Dialogue Forum

Code of
Good Tax
Practices

Tax Control
Framework

Confia
Model

Penalties &
Agree to
Disagree



Confia Model: How we managed to start the change – THREE WORKFLOWS

Experimenting gains for taxpayers
Nine companies: 8% of tax collection

Point of
contact

Cooperative
Renewal of
Tax
Compliance
Certificate

Cooperative
Analysis of
Tax Issues

Confia

Why

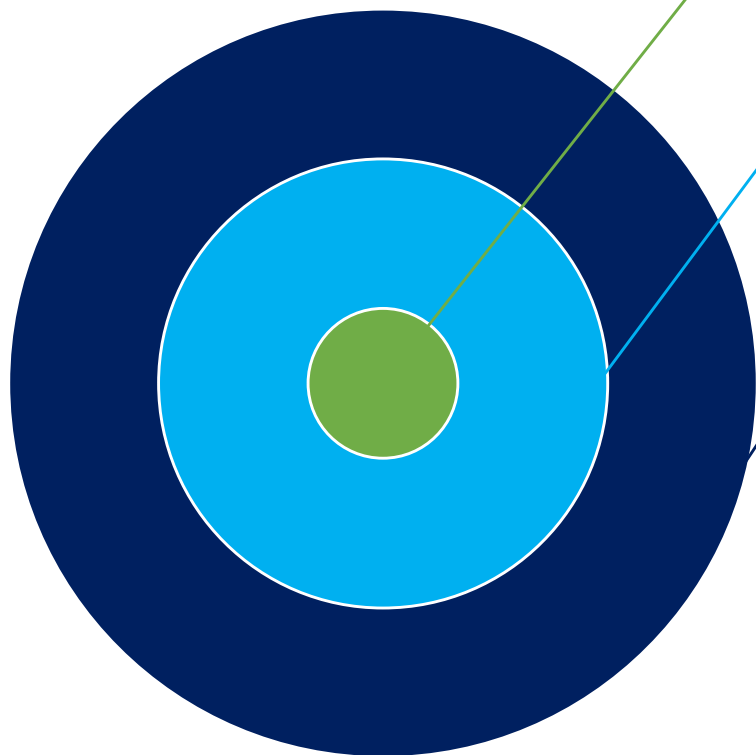
- ✓ Improve business environment
- ✓ Improve tax compliance

How

- ✓ Change relationship: TA and taxpayer
- ✓ Provide legal certainty
- ✓ Reduce litigation

What

- ✓ Cooperative Compliance Program
- ✓ Adapted to Brazilian peculiarities
- ✓ Federal level



Extended collaboration

How we relate

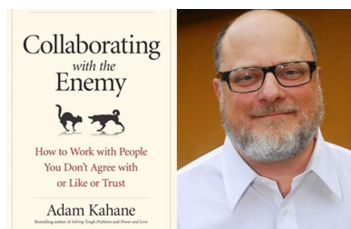
Embrace both **conflict** and connection

How we move forward

Experiment with different possibilities

How we participate

Recognize that we are **part** of the problem



Source: adapted from KAHANE, Adam. Collaborating with the Enemy: how to work with people you don't agree with or like or trust



Confia video with English subtitles

SCAN ME





Q&A Session



Want to learn more?
confia@rfb.gov.br