

**IOTA**Intra-European Organisation
of Tax Administrations

INVITATION LETTER

IOTA Digital Workshop

“Practical Application of Double Taxation Avoidance Conventions: Tax Residency Issues”

10 - 11 December 2025

Digital Event via Microsoft Teams

To: IOTA Principal Contact Persons of IOTA member countries

Budapest, 11 November 2025

Invitation to the IOTA Digital Workshop “Practical Application of Double Taxation Avoidance Conventions: Tax Residency Issues”

Dear Colleagues,

The Intra-European Organisation of Tax Administrations (IOTA) is organising a **digital** workshop on “Practical Application of Double Taxation Avoidance Conventions: Tax Residency Issues”, which will be broadcast live via Microsoft Teams on 10-11 December 2025.

The upcoming IOTA Digital Workshop aims to raise awareness and promote the implementation of good practices applied by IOTA Member States in the establishment and verification of tax residency, and in the use of documentation issued in the application of Double Taxation Avoidance Conventions (DTACs). It will provide a platform for sharing experiences, discussing practical solutions, and exploring ways to align national procedures with new international standards, helping ensure tax residency verification is accurate, reliable, and efficient.

More specifically, this workshop will focus on:

- Sharing best practices to ensure consistent and accurate application of provisions regulating tax residency issues under Double Taxation Avoidance Conventions.
- Provide information on forms and data sources used by tax administrations in establishing tax residency and applying tax treaties.
- Understand how tax residence certificates are issued and verified, including digital tools and secure verification methods.
- Identify practical steps to improve reliability, trust, and efficiency in tax residency verification procedures.

For detailed information about the structure and content of the event, please refer to the [Background Note](#).

**IOTA**Intra-European Organisation
of Tax Administrations

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Delegates attending this events will be IOTA member Tax Administration officials who are involved in the process of determining tax residency, issuing and verifying tax residence certificates, and applying relevant provisions of Double Taxation Avoidance Conventions (DTACs).

The workshop will be conducted through a mix of presentations, Q&A sessions, and group discussions.

The group discussion sessions will provide participants the opportunity to share their approaches on the following topics:

- Day 1 – Country Experiences in Applying specific provisions of Double Taxation Avoidance Conventions concerning tax residence verification; and
- Day 2 – Advancing Electronic Tax Residence Certificates: Technology and Best Practices.

There is no limit to the number of participants from each tax administration. However, registration is mandatory and must be completed by **5 December 2025** using the [IOTA e-registration form](#) available on the IOTA web portal.

Delegates who wish to actively participate in the group discussion session by sharing experiences, views, or insights must indicate this in the registration form.

A Microsoft Teams access link will be sent via email by the IOTA Secretariat the day before the event. Please note that registrations received after the deadline cannot be guaranteed a place in the workshop. However, the event will be recorded and made available for on-demand viewing on the IOTA website (accessible only to registered users).

The workshop will be conducted in English, the working language of the Organisation.

Should you have any questions about this IOTA event, you can contact the following members of the IOTA Secretariat:

Contact persons for presentations and technical content of the event

- Ms. Ivana Donchevska, tel.: +36 70 6162337, email: ivana.donchevska@iota-tax.org
- Mr Alexandros Roukalis, tel +36 70 6162337, email: [Alexandros.Roukalis @iota-tax.org](mailto:Alexandros.Roukalis@iota-tax.org)

Contact person for registration

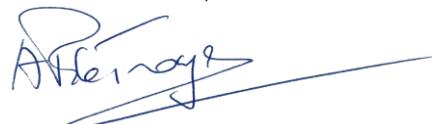
- Ms. Dora Pencz, tel.: +36 70 675 9978, email: dora.pencz@iota-tax.org

Contact person for connectivity issues and access to the digital event

- Mr. Péter Póth, tel.: +36 70 676 0344, email: Peter.Poth@iota-tax.org

We look forward to welcoming your participant(s) to this IOTA Workshop!

Yours sincerely,



Alix Perrignon de Troyes
Executive Secretary