USAID Data Services

Building the Collecting Taxes Database

USAID Data Services
Brought to you by Egle Vilkelyte
The Bureau for Management
Office of the Chief Information Officer
THE PROCESS
CTD Update Process

- Four person team working from July to December

1. Selected Indicators
2. Collected Raw Data
3. Incorporated USAID Data Services Economic and Social Database Data
4. Expanded Metadata
5. Calculated Performance Indicators
6. Completed Quality Checks
WHAT’S NEW THIS YEAR?
2019 Changes

• Added 10 indicators
  o 30 total indicators covering:
    o Tax Rates
    o Tax Performance
    o Tax Administration
  o Added 2018 and 2019 coverage
  o Reevaluated elements of the methodology
  o Expanded metadata
### New Indicators

**Tax Rates**
- VAT date
- VAT rate
- VAT registration threshold
- CIT rate
- PIT rate, lowest
- PIT rate, highest
- Income threshold for lowest PIT rate
- Income threshold for highest PIT rate

**Tax Productivity Measures**
- PIT productivity
- CIT productivity

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*Tax Administration Data not updated this year.*
Methodology Evaluation

This year the team took on a thorough Tax Effort model assessment in order to choose a methodology that best fits USAID’s needs.
COMING OUT THIS MONTH!
CTD on IDEA

- Find the CTD on USAID Data Services’ International Data & Economic Analysis (IDEA) site
  - Under the Domestic Revenue Mobilization menu
  - Latest version posted
OTHER WAYS TO ACCESS CTD AND DRM DATA

• QUERY
  ○ Download CTD data
  ○ Combine it with data from other sources in a standard format
    ○ 10,000+ data series
    ○ 100+ data sources
  ○ Export data directly to Tableau

• Country Dashboard
  ○ Domestic Revenue Mobilization sector (includes CTD data)
  ○ Summarizes country-level data and compares data for a selected country to its region, income group, or to the world average.
aidscape.usaid.gov

The USAID Data Services Team
The Bureau for Management
Office of the Chief Information Officer (M/CIO)

Questions?
Find USAID Data Services on SERVICE CENTRAL