

# THE DGFiP IS VERY ACTIVELY INVOLVED IN INTERNATIONAL RELATIONS

The DRI (Delegation for International Relations), which was set up in January 2020, was formed from the merger of International Affairs with the International Cooperation Unit.

The DRI reports to the Director General and is tasked with streamlining international assignments and generating fresh synergy to bolster the PFGD's reach on the global stage.

The DRI is responsible for coordinating international topics by contacting and informing the DGFiP's departments, units and directorates about interesting projects and challenges that should be shared.

It represents the DGFiP on all the international bodies with which the Directorate is associated. It also structures relations between the Directorate General and its foreign counterparts. It acts either bilaterally and/or via OECD fora, as well as in conjunction with other international institutions and associations (IMF, World Bank, IOTA\*, CIAT\*) or with the tax working groups set up by the European Commission (TADEUS\*).

The DRI coordinates the DGFiP's international cooperation work in all its spheres of action to provide partner countries with its expertise and know-how, and thereby to help heighten France's global influence.

\*IOTA : Intra-European organisation of Tax administrations  
\*CIAT : Inter-American Center of Tax Administrations  
\*TADEUS : Tax Administration EU Summit



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Public Finances Directorate General

November 2020

## PUBLIC FINANCES DIRECTORATE GENERAL



## WHAT WE DO AT THE PFDG

The reach and importance of our work at the Public Finances Directorate General (DGFIP) have given us a key role to play in the Ministry for the Economy, Finance and the Recovery, to which we report.

### THE DGFIP HAS CORE ASSIGNMENTS

#### Taxation

- Our Tax Policy Directorate (DLF) defines tax policy and drafts bills and changes to regulations ;
- We keep the land register map and the register of real estate properties ;
- We determine the taxable base and collect levies, duties, contributions and taxes ;
- We conduct tax audits and combat tax evasion ;
- We handle taxpayers' claims and applications to the courts ;
- We provide legal certainty (advance rulings and special tax arrangements) ;
- We play a key role in granting repayment plans for tax and social security arrears (Tax and Social Security Debt Settlement Committee) ;
- We represent France in international negotiations.

#### Network, strategy and human resources

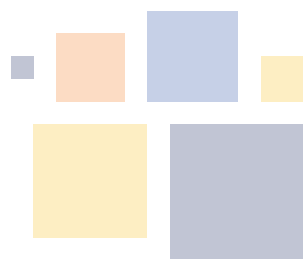
- We have one of the densest public administration networks with over 100,000 staff and 4,900 departments nationwide ;
- The government's digital transformation: online services, high-quality databases and constantly-evolving systems.

#### Public management

- Our Government Property Directorate (DIE) implements the Government Property Policy (designing and steering the property strategy) ;
- We implement the rules and procedures regarding the purchase, management, disposal and valuation of government property.

#### Public management

- We are responsible for defining the accounting regulations and for producing, certifying and publishing the central government's financial statements ;
- We provide financial and accounting management for local government, local and national government-funded institutions and government-funded healthcare institutions ;
- We provide financial analysis of local government accounts, as well as advice and expertise on local public projects ;
- We collect local revenue ;
- We verify and pay invoices for public sector entities ;
- We manage funds deposited with central government and act as the Caisse des Dépôts's official receiver.



## KEY FIGURES FOR 2019

#### Les effectifs

**100 104** members of staff  
**58,8 %** women and **41,2 %** men



#### Le foncier

**105,5** million plots  
and **53,4** million premises registered



#### Individuals

**30,4** million personal income  
tax returns filed online  
**99,14 %** collection rate for  
income tax  
**70,2 %** rate of paperless payment  
for residence tax  
**74,5 %** rate of paperless payment for  
property tax



#### Professionals

**6,4** million businesses liable for VAT  
**2,4** million businesses liable for corporation  
tax revenue and **99,7 %** of VAT revenue, **99,6 %** of corporation  
tax revenue and **94 %** of payroll tax revenue are  
paid online  
**32,7** million accesses to the subscriber area for  
businesses



#### Public sector expenditure

Paid on behalf of central government  
**€715,5** billion  
Paid on behalf of local authorities  
**€35,5** billion for the regions  
**€72,3** billion for the départements  
**102,7** billion for the municipalities  
**€36,5** billion for intermunicipal co-operation groups  
with their own tax raising powers



#### Training

**283 497** staff in training (induction courses,  
in-service training, preparation for recruitment  
and promotion exams)  
**+ 24 %** in recruitment by competitive examination



#### IT

**8,2** million messages received on  
the secure impots.gouv.fr message service



#### Tax audits

**12** billion in revenue  
collected via tax audits  
**1,2** million tax audits  
**20 000** advance rulings every year



#### Government immovable property

**€613** million in proceeds  
from property sales  
**110 630** building valuation  
appraisals



#### Operating budget

**€6,8** billion of  
personnel expenditure  
**€859** million of Operating and  
capital expenditure



#### Main tax revenue

• **Central government taxes**  
**€216,7** billion in VAT  
**€69** billion in corporation tax  
**€87,9** billion in personal income tax  
**€2,1** billion in property wealth tax

• **Local taxes**  
**€23,9** billion in residence tax  
**€43,4** billion in property tax

