

I. Planned TA Activities FY19/Q2: August – October 2018

August 2018 Planned Activities

| Country | Program | Description | Advisor/s | Dates |
|------------------|------------|--|---|-----------------|
| Fiji | PFM | Chart of Accounts | LTX – Kubasta STX – Silins | Aug 13 – 17 |
| Kiribati | GFS | Government Finance Statistics (in Nadi after regional workshop) | STX – Tillman-Zorn | Aug 27 -29 |
| | RSS | National Accounts | STX – McAllister | Aug 3 – 15 |
| Marshall Islands | ESS/BOP | External Sector Statistics | STX – Fitzgibbon | Aug 20 – 31 |
| Papua New Guinea | Macro | Applications of the PNG Monetary and Fiscal Forecasting (MFF) Model | LTX – Claus | Aug 27 – Sept 4 |
| Regional | FSS | Annual AFSPC Meeting and workshop on Cyber/IT Risk (in Santo, Vanuatu) | LTX – Stefanou HQ – Kaffenberger HQ – Gaidosch | Aug 20 – 24 |
| | GFS | Government Finance Statistics Workshop (in Nadi, Fiji) (with Macro program inputs) | LTX – de la Beer LTX – Claus STX – Tillman-Zorn | Aug 20 – 24 |
| | PFM | Annual Congress of PASAI (Pacific Association of Supreme Audit Institutions) (in Gold Coast, Australia) | LTX – Neves LTX – Kubasta | Aug 28 – 30 |
| | Revenue | Revenue Management System (RMS) Conference (in Wellington, New Zealand) | LTX – Shrosbree | Aug 15 – 17 |
| | Statistics | Australian Bureau of Statistics Pacific Leadership Forum (in Brisbane, Australia) | LTX – de la Beer | Aug 28 – 31 |
| Solomon Islands | Revenue | Design Modernization Strategy | STX – Scott | Aug 27 – Sept 7 |
| Tonga | PFM | Chart of Accounts | STX – Silins | Aug 6 – 10 |
| Vanuatu | Revenue | Review functional structure and governance | STX – McNeill | Aug 6 – 17 |

September 2018 Planned Activities

| Country | Program | Description | Advisor/s | Dates |
|------------------|---------|--|---|------------------|
| Cook Islands | RSS | National Accounts | STX – Andrews | Sept 24 – Oct 12 |
| Fiji | Revenue | Strengthen Taxpayer Services | STX – Scott | Sept 24 – Oct 5 |
| Kiribati | Revenue | Improve on-time filing and payment | STX – Lawrence | Sept 24 – Oct 5 |
| Papua New Guinea | GFS | Government Finance Statistics | LTX – de la Beer | Sept 3 – 14 |
| Regional | Revenue | VAT Workshop (sub-regional) in Nadi (with Macro program inputs) | LTX – Shrosbree LTX – Eysselein LTX – Claus HQ – Jenkins | Sept 5 – 7 |
| | Revenue | Tax Leadership Workshop (in Nadi) | LTX – Shrosbree LTX – Eysselein HQ – Jenkins | Sept 10 |
| | Revenue | Annual PITAA Meeting (in Nadi) | LTX – Shrosbree LTX – Eysselein HQ – Jenkins | Sept 11 - 13 |
| | Revenue | TA Planning Meeting (in Nadi) | LTX – Shrosbree LTX – Eysselein HQ – Jenkins | Sept 14 |
| Samoa | PFM | SOE Oversight and Monitoring | STX – Colvin | Sept 10 – 21 |
| | PFM | Accounting Reporting | LTX – Kubasta | Sept 10 – 21 |
| Solomon Islands | Macro | CBSI & MOFT Macro Programming and VAT Modeling | LTX – Claus | Sept 17 – 27 |
| | Revenue | Assist in the implementation of a function based structure | LTX – Piper | Sept 24 – Oct 5 |
| Tonga | PFM | PFM Symposium & Reporting Update | LTX – Neves LTX – Kubasta | Sept 3 – 7 |
| | Revenue | Strategy to expand the Large Taxpayer Office | STX – Sutherland | Sept 24 – Oct 5 |

October 2018 Planned Activities

| Country | Program | Description | Advisor/s | Dates |
|------------------|---------|---|------------------------------------|----------------|
| Fiji | Revenue | Improve Compliance of High Wealth Individuals | STX – TBD | Oct 22 – Nov 2 |
| Kiribati | Revenue | Improve on-time filing and on-time payment of taxes | STX – Scott | Oct 1 – 12 |
| | PFM | Update on PEFA Self-Assessment and Article-IV mission | LTX – Neves | Oct 22 – 24 |
| Marshall Islands | Revenue | Improve on-time filing and on-time payment of taxes | STX – Lawrence | Oct 8 – 19 |
| Micronesia | Revenue | Review progress on-time filing and on-time payment of taxes | STX – Lawrence | Oct 22 – Nov 2 |
| Palau | Revenue | Review taxpayer services, on-time filing, on-time payment and functional structure implementation | STX – McNeill | Oct 8 – 19 |
| Regional | FSS | Remote work for Insurance Regulatory Reform initially for the benefit of Fiji, Samoa, and Tonga | STX – tbd | Oct 1 – 31 |
| | Revenue | Management Workshop – strengthening arrears and returns management (in Fiji) | LTX – Shrosbree LTX – Eysselein | Oct 15 – 19 |
| Samoa | Revenue | Strengthen the Audit Function | STX – Piper | Oct 15 – 26 |
| Solomon Islands | PFM | Cash Management | STX – Silins | Oct 1 – 5 |
| | Revenue | Design a Large Taxpayer Focus | STX – Sutherland | Oct 1 – 12 |
| Tonga | Revenue | Strengthen the Audit Function | STX – Piper | Oct 1 – 12 |

Outturn of TA Activities FY19/Q1: May – July 2018

May 2018 Delivered Activities

| Country | Program | Description | Advisor/s | Dates |
|------------------|---------|--|---|-----------------|
| Cook Islands | FSS | Financial Supervision Framework Enhancement | LTX – Stefanou | May 28 – June 8 |
| Kiribati | PFM | Public Investment Management Assessment (PIMA) Mission | HQ/FAD – Dougherty LTX – Neves, Kubasta STX – Emery PRIF – Estagarriba | May 7 – 21 |
| Niue | Revenue | Draft Income Tax and Tax Admin Bills | LEG/STX – Burns | May 30 – June 7 |
| Papua New Guinea | Revenue | Discuss MTRS framework and review progress of PFTAC facilitated tax administration reforms | LTX – Shrosbree | May 31 – June 5 |
| Palau | FSS | Banking Regulation Reform | HQ/LEG – Anvari STX – Hefty | May 16 – 25 |
| Regional | FSS | Insurance Supervision Workshop (held in Suva, Fiji) | LTX – Stefanou HQ/MCM – Windsor STX – Claxton | May 7 – 11 |
| Solomon Islands | Macro | Upgrade Macroeconomic Programming Frameworks and Support Modeling of Tax Design Scenarios | LTX – Claus | Apr 30 – May 11 |
| Tonga | Revenue | Review reform progress and determine future technical assistance needs | LTX – Shrosbree | May 21 – 29 |
| Tuvalu | Revenue | Review core tax functions, modernization plan and CIS | STX – Scott | May 28 – June 9 |

June 2018 Delivered Activities

| Country | Program | Description | Advisor/s | Dates |
|------------------|---------|---|------------------|------------------|
| Fiji | Revenue | Introducing Self-Assessment | STX – McNeill | June 6 – 22 |
| Palau | Macro | Modeling of Tax Reform Options | LTX – Claus | June 18 – 28 |
| | Revenue | VAT and other Tax Policy | STX – Mullins | June 18 – 25 |
| Papua New Guinea | RSS | National Accounts | LTX – Wild | June 12 – 22 |
| | Macro | Review of the PNG Monetary and Fiscal Forecasting (MFF) model | LTX – Claus | June 4 – 8 |
| Regional | FSS | Prudential Regulatory Workshop (with WB/APRA in Sydney) | LTX – Stefanou | June 21 – 22 |
| | Revenue | OCO Conference Melbourne | LTX – Shrosbree | June 11 – 13 |
| Solomon Islands | Revenue | Strengthen Tax Return and Arrears Management | STX – Lawrence | June 4 – 20 |
| Vanuatu | FSS | Financial Supervision Framework Enhancement | LTX – Stefanou | June 26 – July 6 |
| | GFS | Government Finance Statistics | STX – Youngberry | June 11 – 22 |

July 2018 Delivered Activities

| Country | Program | Description | Advisor/s | Dates |
|------------------|---------|---|---|-----------------------------|
| Cook Islands | GFS | Government Finance Statistics | LTX – de la Beer | July 16 – 20 |
| | PFM | Chart of Accounts | LTX – Kubasta | July 9 – 20 |
| Fiji | Revenue | Develop Rulings Program | STX – Middleton | 30 July – Aug 17 |
| Marshall Islands | FSS | Banking Regulatory Reform | HQ/LEG – Anvari | July 11 - 18 |
| Nauru | RSS | National Accounts | LTX – Wild | July 17 – 27 |
| Papua New Guinea | FSS | Supervision Framework Enhancement | STX – de Bie | July 2 – 13 |
| Regional | Macro | Macroeconomic Policy Course for Stabilization and Growth in Pacific (extended for PNG & Solomon Islands) – in Honiara | LTX – Claus HQ/ICD - Tanner | July 9 – 13 July 16 - 17 |
| | Revenue | Revenue Mobilization in Caribbean, Pacific, and other Small States (jointly held with CARTAC at HQ in Washington DC) | LTX – Shrosbree | July 9 – 13 |
| Solomon Islands | PFM | PFM reform review with Article IV Missions | LTX – Neves | July 23 – 26 |
| | FSS | Financial Supervision Framework Enhancement | LTX – Stefanou | July 9 – 20 |
| | Macro | Upgrade Macroeconomic Programming Frameworks and Support Modeling of VAT Options | LTX – Claus | July 6 & 18 – 27 |
| | Revenue | High Level Tax Admin Diagnostic | LTX – Shrosbree | July 23 – Aug 3 |
| | Revenue | Review the Revenue Strategic and Business Plans | STX – McNeill | July 16 – 27 |
| Samoa | PFM | Public Expenditure Financial Accountability (PEFA) Assessment | LTX – Neves LTX – Kubasta STX – Uluinaceva STX – Eke | July 30 – Aug 10 |
| | GFS | Government Finance Statistics (overlap and join PEFA) | LTX – de la Beer | July 26 – Aug 10 |
| Tuvalu | Macro | Develop Gross Domestic Product Forecasting | STX – Fukac | July 30 – Aug 3 |