

Planned TA Activities FY20/Q2: August– October 2019

August 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Improve on-time filing and payment	STX – Piper	Aug 12 – 23
Fiji	Revenue	Improve on-time filing and payment	STX – Lawrence	Aug 5 – 16
Kiribati	RSS	Rebasing National Accounts	STX – McAllister	Aug 1 – 15
Marshall Islands	Revenue	Review registration process & enhance core functions	STX – Piper	Aug 26 – Sep 4
	FSS	Diagnostic – Development Bank	STX – Henderson	Aug 12 – 22
Niue	PFM	PFM Legislation	LTX – Neves STX – McKenzie	Aug 2 – 9
	FSS	Cyber Risk Regulation (in Suva)	LTX – Stefanou HQ/MCM – Gaidosch	Aug 19 – 23
	GFS	GFS Regional Workshop (in Nadi)	LTX – Temes STX – Tillman-Zorn	Aug 19 – 23
Regional	Macro/PFM/STI	Fiscal Frameworks in Pacific Countries (held in Port Moresby for PNG and Solomon Island participants)	LTX – Claus LTX – Kubasta STI – Danninger	Aug 5 – 9
	PFM/Macro	Managing Fishing Revenues (held in Honiara jointly with ADB)	LTX – Neves LTX - Claus	Aug 26 – 30
	Statistics	ABS Pacific Statistics Leadership Conference (in Nadi)	LTX – Temes LTX – Scheiblecker	Aug 6 – 8
Samoa	Revenue	Outstanding Tax Returns and Payments	STX – Scott	Aug 12 – 23
	Revenue	Taxpayer Services and Industry Partnership	STX – Shrosbree	Aug 26 – Sept 5
Solomon Islands	PFM	Reporting on Fixed Assets	STX – Kaufmann	Aug 5 – 16
Tonga	PFM	Pre-PEFA Preparations	LTX – Kubasta	Aug 24 – 30
	PFM	Improving Internal Audit	STX – Prceovich	Aug 19 – 30
Vanuatu	Revenue	Review the audit function	STX – Home	Aug 19 – 31

September 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Fiji	GFS	Government Finance Statistics	LTX - Temes	Sep 16 – 27
	PFM	PEFA Assessment	LTX – Kubasta LTX – Neves STX – Kauffmann STX – Short	Sep 9 – 23
Kiribati	Revenue	Improve on-time filing & payment of taxes and taxpayer services; Review compliance improvement strategy pilot project, and review reform progress and organization modernization.	STX – Scott	Sep 2 – 18
	Revenue	Review reform progress	LTX – Eysselein	Sep 23 – 24
Marshall Islands	Macro	Support empirical analysis of tax reform	LTX – Claus	Sep 23 – Oct 4
	Revenue	Review reform progress	LTX – Eysselein	Sep 9 – 13
	RSS	National Accounts	LTX – Scheiblecker	Sep 5 – 17
Nauru	Revenue	Review organizational arrangements and core tax functions	STX – Fisher	Sep 23 – Oct 2
Palau	Revenue	Improve on-time filing and on-time payment of taxes	STX – Piper	Sep 6 – 13
Papua New Guinea	RSS	Produce independent estimates of GDP/ Rebasing	LTX – Scheiblecker	Sep 30 – Oct 11
Regional	FSS	AFSPC Annual Meeting (in Tonga)	LTX – Stefanou	Sep 2 – 3
	FSS	AFSPC Workshop (in Tonga)	LTX – Stefanou	Sep 4 – 6
	PFM	Improving Budget Documentation (with UNDP in Suva)	LTX – Neves	Sep 24 – 27
	Revenue	PITAA Annual Meeting (in Majuro, RMI)	LTX – Eysselein STX – Fisher HQ/FAD – Thackery	Sep 16 – 18
	RSS/Revenue/Macro	Workshop on Sharing and Use of Administrative Data in the compilation of National Statistics (joint workshop in Majuro of tax officials, national statisticians and social security agencies)	LTX – Scheiblecker LTX – Eysselein LTX – Claus HQ/FAD – Thackery STX – Fisher	Sep 18 – 20
Samoa	GFS	Government Finance Statistics (remote delivery from PFTAC)	LTX – Temes	Sep 2 – 4

	Revenue	Strengthening Audit	STX – Sutherland	Sep 9 – 20
	Revenue	Review reform progress	LTX – Eysselein	Sep 4 – 6
Solomon Islands	Macro	Economic and Fiscal Forecasting	LTX – Claus	Sep 2 – 6
	Revenue	Improve on-time filing and on-time payment of taxes	STX – Lawrence	Sep 2 – 13
Tonga	Revenue	Industry Partnership Agreement	STX – Shrosbree	Sep 23 – Oct 5
	Revenue	Implementation of Large Taxpayer Office	STX – Sutherland	Sep 30 – Oct 11

October 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Review reform progress	LTX – Eysselein	Oct 14 – 18
	Revenue	Designing an Audit Plan	STX – Home	Oct 14 – 25
	Revenue	Taxpayer Service Strategy	STX – Shrosbree	Oct 21 – Nov 1
FSM	GFS	Government Finance Statistics	LTX – Temes	Oct 14 – 18
Marshall Islands	GFS	Government Finance Statistics	LTX – Temes	Oct 21 – 25
Niue	Revenue	Finalize renewal of Income Tax Act and Tax Administration Act	STX – Burns	Oct 7 – 18
Palau	GFS	Government Finance Statistics	LTX – Temes	Oct 7 – 11
Papua New Guinea	FSS	SFEP – Risk Rating and Financial Analysis follow-up	LTX – Stefanou STX – de Bie	Oct 7 – 11
Regional	Revenue	Management of Core Tax Functions for Senior Managers	LTX – Eysselein STX – Shrosbree	Oct 7 – 11
Timor-Leste	Revenue	Diagnostic review	STX – Story	Oct 7 – 18
Tuvalu	Revenue	Improve on-time filing, on-time payment and taxpayer services function, and review CIS and modernization plan	STX – Fisher	Oct 3 – 11
Vanuatu	Revenue	Review reform progress	LTX – Eysselein	Oct 21 – 25
	RSS	National Accounts	LTX – Scheiblecker	Oct 28 – Nov 8

Outturn of TA Activities FY20/Q1: May – July 2019

May 2019 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Niue	Revenue/Legal	Finalize the Tax Administration Bill and recommence work on the re-write of the Income Tax Act	STX – Burns (work from home)	May 13 – 15
Palau	Revenue	Review reform progress	LTX – Eysselein	May 16 – 17
Papua New Guinea	FSS	Supervision Framework Enhancement Program	LTX – Stefanou STX – Tijds De Bie	May 13 – 24
Regional	Revenue	OCO Annual Conference	LTX – Eysselein	May 13 – 15
	Revenue	Gross Receipt Tax Training Workshop – Held in Pohnpei for FSM, RMI and Palau authorities	STX – Home	May 27 – 30
Samoa	Macro	Medium-term forecasting for budget preparation	LTX – Claus	May 6 – 10
Tonga	PFM	Establishing a Policy and Framework for Property Plant and Equipment	LTX – Kubasta Attachment – Esera	May 6 – 10

June 2019 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Review implementing strategic and operational plan	STX – McNeill	Jun 3 – 14
Fiji	Revenue	Review Compliance Improvement Strategy	STX – Aslett	Jun 3 – 14
	Revenue	IT Quality Assurance Review	STX – Norkunas	Jun 3 – 14
	RSS	Quarterly National Accounts	LTX – Scheiblecker	Jun 26 – Jul 5
FSM	FSS/LEG	Banking Regulatory Reform – first follow-up	STX – Hefty STX – Stutt	Jun 24 – Jul 4
Kiribati	PFM	PFM Roadmap Development	LTX – Neves	Jun 4 – 6
Regional	Revenue	Introducing and Managing Effective Compliance Improvement Strategies (held in Nadi, Fiji)	LTX - Eysselein STX – Aslett STX – Piper	Jun 17 - 20
Solomon Islands	Revenue	Develop Audit Strategy and Operational Plan	STX – Sutherland	Jun 3 – 14
	PFM	Join Article-IV mission – Strengthen Surveillance/CD Integration	LTX – Kubasta	Jun 12 – 14
Tonga	Revenue	Review progress and further strengthen the audit function	STX – Bell	Jun 10 – 21
Tuvalu	FSS	SFDP – Off-site Supervision – Financial Risk Analysis	LTX – Stefanou	Jun 19 – 21
	Macro	Support GDP Forecasting	LTX – Claus	Jun 4 – 14
	PFM	Improving budgeting for capital development	LTX - Neves	Jun 24 - 27
Vanuatu	PFM	Improving Financial Reporting – Reconciliations	STX – Mellor LTX – Kubasta	Jun 17 – 28 Jun 24 – 28
	Revenue/LEG	Tax Administration Law and Regulation	STX – Burns (work-at-home)	Jun 14 – 16
	Revenue	Improve taxpayer services and review compliance improvement strategy	STX – Shrosbree	Jun 11 – 18

July 2019 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	GFS	Refine GFS compilation techniques	LTX – Temes	Jul 22 – 26
	FSS	SFEP – Off-site Supervision – Financial Risk Analysis	LTX – Stefanou	Jul 15 – 19
	Revenue	Design function-based structure	STX – Shrosbree	Jul 30 – Aug 9
Fiji	RSS	Production of External Debt Statistics	STX – Tenes	Jul 8 – 19
Papua New Guinea	FSS	SFEP Market Risk and Liquidity Risk Assessment follow-up (off-site)	STX – de Bie	Jul 1 – 10
	PFM	PEFA Assessment	LTX – Kubasta LTX – Neves STX – Lavea STX – Uluinaceva	Jul 17 – 31
Samoa	RSS	National Accounts	LTX – Scheiblecker STX – Freeman	Jul 22 – Aug 2
Solomon Islands	GFS	Compile and Disseminate GFS Data (delivered remotely from PFTAC)	LTX – Temes	Jul 10 – 12
	Macro	Macroeconomic and Fiscal Forecasting	LTX – Claus	Jul 1 – 5
	Revenue	Review of Large Taxpayer Office Implementation	STX – Shrosbree	Jul 1 – 12
	Revenue	Facilitate renewal of compliance improvement strategy	STX – Home	Jul 15 – 26
	Revenue	Review progress and facilitate further improvements on on-time filing and on-time payment of taxes	STX – Lawrence	Jul 29 – Aug 9
Tonga	Revenue	Renew the Compliance Improvement Strategy	STX – Home	Jul 29 – Aug 9
	Revenue	Improve management of returns filing and tax arrears	STX – Scott	Jul 22 – Aug 2
Vanuatu	FSS	SFEP – Off-site Supervision – Financial Risk Analysis	LTX - Stefanou	Jul 8 – 12