

## V. Planned TA Activities FY19/Q3: November 2018 – January 2019

### November 2018 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Macro	Economic and Revenue Contribution of the Offshore Industry	LTX – Claus	Oct 29 – Nov 9
	Revenue	High Level Diagnostic	LTX – Eysselein STX – Shrosbree	Nov 19 – 20
Fiji	FSS	Insurance Legislation and Prudential Standards	STX - Claxton	Nov 20 – 23
	PFM	Risk Based Auditing	LTX – Neves STX – Morrison	Nov 5 – 9
	PFM	Finalize Economic Classification of Chart of Accounts	STX – Silins	Remote to end Jan
	RSS	National Accounts- Rebasing GDP	LTX – Scheiblecker	Nov 26 – Dec 4
	Revenue	Strengthen Compliance in the High Net Worth Individuals Segment	STX – Piper	Nov 12 – 23
Kiribati	Revenue	Review Modernization Project Plan and improve on-time filing and on-time payment of taxes	STX – Scott	Nov 26 – Dec 7
Marshall Islands	Revenue	Strengthen On-time Filing, On-time Payment and Taxpayer Services	STX – Lawrence	Nov 5 – 16
Niue	Revenue	Finalize Income Tax Laws	STX – Burns	Nov 5 – 12
Samoa	FSS	Insurance Legislation and Prudential Standards	STX – Claxton STX – Rush	Oct 20 – Nov 23 Nov 5 – 30
	Revenue	Strengthen on-time filing and on-time payment of taxes	STX – Scott	Nov 5 – 16
Solomon Islands	Revenue	Design Modernization Strategy	STX – Scott	Nov 5 – 16
Tonga	FSS	Insurance Legislation and Prudential Standards	STX – Claxton STX – Rush	Oct 20 – Nov 23 Nov 5 – 30
	PFM	Improving Internal Audit Framework and Practices	STX – Prcevich	Nov 12 – 16
	PFM	Financial Reporting	LTX – Kubasta	Nov 12 – 16
	Revenue	Design Strategy to expand Large Taxpayer Office (LTO)	STX – Sutherland	Nov 5 – 16
Tuvalu	FSS	Supervision Development Program- on site examination- Credit and Operational Risk	LTX – Stefanou STX – Algier	Nov 21 – 30
	Revenue	Develop IT Strategy (to seek donor support)	STX – Lester	Nov 19 – 23
Vanuatu	RSS	National Accounts	LTX – Scheiblecker	Nov 12 – 23

### December 2018 Planned Activities

Country	Program	Description	Advisor/s	Dates
Regional	Macro/ICD	Workshop on Policy Making to Influence Sustainable Growth and Productivity	LTX – Claus HQ – Tanner	Dec 3 – 5
Solomon Islands	Revenue	Design Large Taxpayer Office (LTO) and Introduce Function Based Structure	LTX – Eysselein STX – Shrosbree	Dec 10 – 21
	RSS	National Accounts	STX – Andrews	Nov 28 – Dec 11
Fiji	PFM	Revision of Financial Legislation	LTX – Kubasta STX – McKenzie	Dec 3 – Dec 12
	Revenue	Improve on-time filing and payment and the management of tax arrears and outstanding returns	STX – Lawrence	Dec 10 – 21
Vanuatu	PFM	Workshop on Payroll System and Procurement Audit	STX – Prcevich	Dec 3 – 14

## January 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Strengthen Arrears and Returns Management	STX – Lawrence	Jan 14 – 25
Fiji	GFS	Facilitate compilation of extrabudgetary central government GFS	LTX – de la Beer	Jan 14 – 25
Kiribati	Revenue	Improve VAT Risk Management	STX – Haigh	Jan 14 – 25
Papua New Guinea	FSS	Supervision Framework Enhancement Program- off site analysis	LTX – Stefanou	Jan 8 – 16
	Macro	Economic and Fiscal Forecasting	LTX – Claus	Jan 21 – Feb 1
	PFM	Pre PEFA Preparation and follow up on Preparation for IPSAS Cash	LTX – Neves STX – Mayes	Jan 14-18
Regional	PFM	Workshop on Financial Reporting	LTX – Kubasta LTX – Neves STX – Kauffman	Jan 28 – Feb 1
Solomon Islands	GFS	Compile, review and disseminate data to IMF Statistics Department	STX – Rideout	Jan 19 – 30
Samoa	PFM	Improve Budget Preparation	LTX – Neves	Jan 21 – 25
	Revenue	Strengthen Audit Capability	STX – Piper	Jan 14 – 26
	RSS	National Accounts	LTX – Scheiblecker	Jan 14 – 25
Tonga	GFS	Expanding coverage to the rest of the general government	LTX – de la Beer	Jan 28 – Feb 8
	Revenue	Improve on time filing and payment and management of arrears and outstanding returns	STX – Scott	Jan 14 -25
Vanuatu	Revenue	Design new generation compliance plan	STX - Shrosbree	Jan 26 – Feb 1
	Revenue	Review Current Reform Progress	LTX – Eysselein	Jan 21 – Feb 1
	Revenue	Strengthen on-time filing and on-time payment and strengthen taxpayer service	STX – Lawrence	Jan 7 – 25

## Outturn of TA Activities FY19/Q2: August – October 2018

### August 2018 Delivered 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
Regional	FSS	Annual AFSPC Meeting and workshop on Cyber/IT Risk (in Santo, Vanuatu)	LTX – Stefanou STX – Busic 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
	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 27 – 31
Samoa	PFM	PEFA	LTX – Neves LTX – Kubasta LTX – de la Beer STX – Uluinaceva STX – Eke	Aug 1 – 11
Solomon Islands	Macro	Modeling Value Added Tax Design Scenarios	LTX – Claus	Aug 22 – 30
Tonga	PFM	Chart of Accounts	STX – Silins	Aug 6 – 10
Vanuatu	Revenue	Review functional structure and governance	STX – McNeill	Aug 6 – 17

## September 2018 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Kiribati	Revenue	Improve VAT Audit Methods	STX – Haigh	Sep 24 – 28
Papua New Guinea	GFS	Government Finance Statistics	LTX – de la Beer	Sept 3 – 14
	Macro	Macroeconomic and Fiscal Framework	LTX – Claus	Sep 18 – 28
	Revenue	Review current state and implementation progress of MTRS	STX – McNeill	Sep 10 – 28
Regional	Revenue	VAT Workshop (sub-regional) in Nadi (with Macro program inputs)	LTX – Shrosbree LTX – Eysselein LTX – Claus HQ – Jenkins	Sep 5 – 7
	Revenue	Tax Leadership Workshop (in Nadi)	LTX – Shrosbree LTX – Eysselein HQ – Jenkins	Sep 10
	Revenue	Annual PITAA Meeting (in Nadi)	LTX – Shrosbree LTX – Eysselein HQ – Jenkins	Sep 11 - 13
	Revenue	TA Planning Meeting (in Nadi)	LTX – Shrosbree LTX – Eysselein HQ – Jenkins	Sep 14
Samoa	PFM	SOE Oversight and Monitoring	STX – Colvin	Sep 10 – 21
	PFM	Accounting Reporting	LTX – Kubasta	Sep 10 – 21

### October 2018 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Fiji	Revenue	Modernize VAT and Stamp Duty Act	STX – Burns	Oct 22 – 26
Solomon Islands	PFM	Cash Management	STX – Silins	Oct 1 – 5
Timor - Leste	FSS	IFRS Reform Assistance- Credit Risk Management Regulation	STX – Edwards	Oct 4 – 7
Tonga	Revenue	Strengthen Audit Capability	STX – Bell	Oct 22 – Nov 2
Tuvalu	Macro	Enhance the Medium Term Fiscal Framework	LTX – Claus Attachment – Faleafa	Oct 16 – 25