

A4AI Country Coalitions
Taxation Group Work Plan
 June 2014 – February 2015

WORKPLAN											
OUTCOMES	OUTPUTS	KEY ACTIVITIES	TIMELINE						Risks/ Challenges	PARTNERS	
			Aug	Sep	Oct	Nov	Dec	Jan			Feb
<p>Decrease level of taxation on the mobile</p> <p>1. Remove Surcharge on International Inbound Traffic (SIIT)</p> <p>2. Remove 20% Import Duty & VAT on Mobile devices in order to make internet enabled devices affordable and more prevalent. Greater use of internet, improved government revenue from increased CST; reductions in smuggling and corruption</p> <p>3. National Fiscal Stabilization Levy Not renewed in 2015, following its 18 month period; greater incentivized</p>	Proposal for policy and legislative amendment	Review best practice in the African Region and elsewhere eg. Kenya.								<p>Current Fiscal deficit as of August 2014 Govt is faced with makes timing a Challenge</p> <p>Politicization</p> <p>Different levels of buy in from stakeholders</p>	<p>Ministry of Finance and Communications</p> <p>Parliament</p> <p>NCA</p> <p>CSOs, Media</p> <p>TUC</p> <p>GRA</p> <p>Telecoms Chamber</p> <p>All Mobile telecoms operators in Ghana.</p> <p>A4AI</p> <p>Intel Corporation</p>
	Telco Tax Transparency Campaign (TTT)	Research on the Tax implications to the industry and determine position and numbers (use of key documents – GSMA, Telecoms Chamber).									
		Research on the Tax implications to the Government and determine position and numbers – what might increased revenues look like (real amounts and when might they be derived).									
		Develop Telco Tax Transparency (TTT) campaign (media, technical aspects, breakdown of message to consumers)									
		Engage Telco CEO's for their buy-in on Tax, Transparency Campaign High Level stakeholder engagement									
		Review operators' tax declaration processes and use the result for recommendations to MoC and MoF									

