

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

WORKPLAN											
OUTCOMES	OUTPUTS	KEY ACTIVITIES				Risks/	PARTNERS				
			Aug	Sep	Oct	Nov	Dec	Jan	Feb	Challenges	FARTNERS
Described		Devices hard one ation in the									
Decrease level of taxation on the mobile	Proposal for policy and legislative amendment	Review best practice in the African Region and elsewhere eg. Kenya.								Current Fiscal deficit as of August 2014 Govt is faced with	Ministry of Finance and Communications
 Remove Surcharge on International Inbound Traffic (SIIT) 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 revnue from increased CST; reductions in smuggling and corruption National Fiscal Stabilization Levy Not renewed in 2015, following its 18 month period; greater incentivized 	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								Govt is faced with makes timing a Challenge Politicization Different levels of buy in from stakeholders	Parliament NCA CSOs, Media TUC GRA Telecoms Chamber All Mobile telecoms operators in Ghana. A4AI Intel Corporation

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OUTCOMES	OUTPUTS	KEY ACTIVITIES				Risks/	PARTNERS				
			Aug	Sep	Oct	Nov	Dec	Jan	Feb	Challenges	PARINERS
 3 Cont: private sector, greater willingness of PS to invest in infrastructure and services. 4. Remove VAT ON MOBILE MONEY; expansion of fledgling mobile money industry help unbanked become banked, greater financial inclusion leading to increased tax revenues for government 5 Greater understand between operators and GoG in respect of financial reporting 		Draft proposals with evidenced based recommendations for government. Execute Tax Transparency Campaign in collaboration with Ghana's Mobile operators									