Steering Committee Possible Projects 10-21-15 UPDATED: Added 4th Project Discussed on Call

Priority Mission element – Leadership in Achieving Equitable Tax Compliance

**PROJECT: Outreach to taxpayers and practitioners to establish MTC as a resource**

**PROJECT OWNER:** Steering Committee

**OBJECTIVE:** establish a means by which MTC can identify and act on compliance issues of concern to taxpayers

**ACTIVITY:** Solicit ideas from industry representatives (Steering Committee)
- December Executive Committee meeting – panel of representatives of taxpayers and practitioners (consult Shirley S, Joe H, Harley D, Jim Eads about panel membership and content)

**ACTIVITY:** Solicit ideas from MTC committees (Steering Committee; Committee chairs)
- Agenda item for each committee to discuss and report back to Steering Committee

**ACTIVITY:** Solicit ideas from the States (Steering Committee)
- Use MTC mailing lists to ask for examples of issues taxpayers and practitioners are raising with state tax agencies

**PRODUCT:** Identify and prioritize action items, and delegate action to appropriate MTC committees

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**PROJECT: Consider change in scope of activities and process of Uniformity Committee**

**PROJECT OWNER:** Steering Committee

**OBJECTIVE:** Determine how MTC Uniformity Committee might assist states and taxpayers with compliance issues other than through developing uniformity recommendations to be adopted by the Commission

**ACTIVITY:** Engage Uniformity Chair and vice chair(s) in discussion of broader mandate (Steering Committee)
- Meet with Uniformity Committee leadership in December during Steering Committee meeting to pose questions (white papers; tax systems beyond sales/use and corporate income)

**ACTIVITY:** Determine whether to focus uniformity recommendation projects on regulations (Executive Committee)
- Discuss pros and cons with Uniformity Committee of giving priority to work on model regulations

**PRODUCT:** Recommendations to MTC Executive Committee that will engage Uniformity Committee in identifying and addressing compliance issues that affect the states and taxpayers
PROJECT: Identify possible changes in MTC committee process and structure
PROJECT OWNER: Steering Committee

OBJECTIVE: Determine whether regular rotation in committee leadership would add value to committee work

ACTIVITY: Meet with committee chairs to discuss strengths and weaknesses of current system for selection and service of committee leaders (Steering Committee)

ACTIVITY: Solicit feedback from committee membership (Committee Chairs)

PRODUCT: Recommendations concerning terms of office for MTC committees

PROJECT: Increase depth of understanding of MTC and its work within the states (tax agencies, legislatures, Governor’s offices)
PROJECT OWNER: Steering Committee

OBJECTIVE: Achieve greater connection of people within tax agencies and other state offices about MTC, its work and its ability to support better tax compliance

ACTIVITY: Continue to reach out to tax administrators who aren’t active in MTC, encourage participation and develop working relationships

ACTIVITY: Develop strategy to increase internal communication within state tax agencies and with Governor’s offices about MTC

ACTIVITY: Develop high level summary or talking points (shorter than the black book)

ACTIVITY: Identify ways to create stronger connections between Executive Committee and working committees of MTC, focusing on achievement of vision

PRODUCT: Plan for achieving connections, how to integrate into ongoing MTC activities