MTC Strategic Planning Steering Committee July 23, 2013

Draft revision to Compliance Goal Area statement

V 1.0

MTC Vision:

By 2019, MTC will be recognized as:

- The "gold standard" for tax policy development
- The primary authority for the public and public officials on issues of state and local tax uniformity and fairness
- The leading resource for ensuring equitable tax compliance

Current Goal Statement:

Compliance programs – Our goal is to develop timely and effective strategies to address new compliance challenges. Achievement of the MTC's compliance goals will be reflected by:

- Greater voluntary compliance by taxpayers with state and local tax laws.
- Earlier identification of compliance challenges by the states and MTC staff.
- Prompt development of strategies to address new compliance challenges by the states and MTC staff.

Draft revision:

Compliance programs – Our goal is to provide high quality audit services and effective strategies to assure tax compliance. Achievement of the MTC's compliance goals will be reflected by:

- Greater voluntary compliance by taxpayers with state and local tax laws.
- Early identification of emerging compliance challenges by the states and MTC staff.
- Prompt development of strategies to address new compliance challenges by the states and MTC staff.
- Broad recognition for our leadership in addressing compliance issues

Background:

During the Steering Committee meeting in May, members discussed expanding the scope of the Compliance programs goal statement. Specific comments focused on addressing audit quality and leadership in the compliance program.