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

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