

## DEVELOPING A TAX ADVOCACY STRATEGY

TIME	THURSDAY
08:30 hrs.	<b>RECAP BY A PARTICIPANT</b>
09:00 hrs. - 09:45 hrs.	<b>IDENTIFYING THE PROBLEM AND DEVELOPING A STRATEGY</b> <i>Mr. Daniel Oberko,</i> <i>Coordinator, PSI Ghana</i> <i>Mr. Mustapha Ndajiwo</i> <i>Researcher, TJN</i>
10:00 hrs.	<b>TEA BREAK</b>
10:20 hrs. - 12:50 hrs.	<b>REAL SCENARIO APPLICATION</b> Group exercise and presentations <ul style="list-style-type: none"> <li>• <i>Group rapporteurs</i></li> </ul> <i>Mr. Daniel Oberko,</i> <i>Coordinator, PSI Ghana</i>
13:00 hrs.	<b>LUNCH</b>
	<b>SIGHT SEEING</b> Suggested places: National Park

## IMPLEMENTING A TAX ADVOCACY STRATEGY

TIME	FRIDAY
08:30 hrs.	<b>RECAP BY A PARTICIPANT</b>
09:00 hrs. - 09:45 hrs.	<b>ADVOCACY TOOLS AND ACTIVITIES</b> <ul style="list-style-type: none"> <li>• Engaging with researchers and developing popular campaigns (<i>C. Othim, GATJ</i>)</li> <li>• Awareness raising (<i>A. Muhereza, IUTJNF</i>)</li> <li>• Media engagement (<i>D. Kamala, TTJC</i>)</li> <li>• Linking up with networks (<i>H. Birungi, TJNA</i>)</li> </ul>
10:00 hrs.	<b>TEA BREAK</b>
10:20 hrs. - 12:50 hrs.	<b>ADVOCACY TOOLS AND ACTIVITIES</b> (continued) <ul style="list-style-type: none"> <li>• Group exercise: Real scenario application of activities discussed</li> <li>• Plenary discussion</li> </ul>
13:00 hrs.	<b>LUNCH</b>
14:00 hrs. - 15:30 hrs.	<b>LESSONS LEARNED</b> <ul style="list-style-type: none"> <li>• Evaluation form administration</li> <li>• Discussions on lessons learned</li> <li>• Key recommendations</li> </ul>
15:45 hrs.	<b>TEA BREAK</b>
16:00 hrs. - 17:00 hrs.	<b>CLOSING CEREMONY</b> <ul style="list-style-type: none"> <li>• Certificates awarding</li> <li>• Closing remarks <i>Mr. Alvin Mosioma</i> <i>Executive Director, TJNA</i></li> </ul>
19:00 hrs.	<b>COCKTAIL</b>



# PROGRAMME

*27- 31 August 2018*

*Lukeny, Kenya*

## UNDERSTANDING TAXATION AND DEVELOPMENT

TIME	MONDAY
08:30 hrs.	<b>REGISTRATION</b>
09:00 hrs. - 10:00 hrs.	<b>OPENING CEREMONY</b> <ul style="list-style-type: none"> <li>Welcome remarks <i>Mr. Michael Otieno</i> <i>Board Chair, TJNA</i></li> <li><i>Mr. Alvin Mosioma</i> <i>Executive Director, TJNA</i></li> <li>Participants' introduction and expectations.</li> <li>Group photo</li> </ul>
10:00 hrs.	<b>TEA BREAK</b>
10:20 hrs. - 12:50 hrs.	<b>THE ROLE OF TAXES</b> <i>Ms. Riva Jalipa</i> <i>Policy Lead Fair &amp; Equitable Tax, TJNA</i>  Group exercise and presentations
13:00 hrs.	<b>LUNCH</b>
14:00 hrs. - 15:45 hrs.	<b>TAXATION POLICIES AND SYSTEMS</b> <i>Mr. Jared Maranga</i> <i>Policy Lead Tax and investments, TJNA</i> Group exercise and presentations
15:45hrs.	<b>TEA BREAK</b>
16:00 hrs. - 17:00 hrs.	<b>TYOLOGY OF TAXATION</b> <i>Mr. Vincent. Kimosop</i> <i>Technical Advisor, TJNA</i> Group exercise and presentations

Participants to prepare for a debate on IFFs, tax and investments to introduce next module.

## ANALYSING CHALLENGES TO TAX COMPLIANCE

TIME	TUESDAY
08:30 hrs	<b>RECAP BY A PARTICIPANT</b>
09:00 hrs. - 10:00 hrs.	<b>CURBING TAX EVASION IS THE PANACEA TO UNDERDEVELOPMENT</b> Group debate <i>Affirming team</i> <i>Opposing team</i> <i>Mr. Vincent. Kimosop</i> <i>Consultant, TJNA</i>
10:00 hrs	<b>TEA BREAK</b>
10:20 hrs. - 12:50 hrs.	<b>OBSTACLES TO TAX COLLECTION</b> <i>Mr. Jason Braganza</i> <i>Deputy Executive Director, TJNA</i>  <i>Mr. Mustapha Ndajiwo</i> <i>Researcher, TJN</i> Group exercise and presentations
13:00 hrs.	<b>LUNCH</b>
14:00 hrs. - 15:30 hrs.	<b>TAX LEAKAGES AND INJUSTICE</b> <i>Ms. Carol Othim</i> <i>Regional Coordinator, GATJ</i>  <i>Ms. Maimouna Diakite</i> <i>Researcher, TJN</i> Presentations & plenary discussions
15:45 hrs.	<b>TEA BREAK</b>
16:00 hrs. - 17:00 hrs.	<b>PRESS CONFERENCE SIMULATION</b> Group Exercise: corporate tax evasion scandal <ul style="list-style-type: none"> <li>Q&amp;A by journalists.</li> <li>Feedback from Facilitators</li> </ul>

## RESEARCHING ON NATIONAL TAX POLICY AND COMPANIES' CONTRIBUTION

TIME	WEDNESDAY
08:30 hrs.	<b>RECAP BY A PARTICIPANT</b>
09:00 hrs. - 09:45 hrs.	<b>RESEARCH TOOLS</b> <i>Mr. Robert, Ssuuna</i> <i>Researcher, TJNA</i> - <i>Ms. Maimouna Diakite</i> <i>Researcher, TJN</i>
10:00 hrs.	<b>TEA BREAK</b>
10:20 hrs. - 12:50 hrs.	<b>REAL SCENARIO APPLICATION</b> Group exercise and presentations <i>Mr. Robert, Ssuuna</i> <i>Researcher, TJNA</i> <ul style="list-style-type: none"> <li>Video screening: "Development foregone"</li> </ul>
13:00 hrs.	<b>LUNCH</b>
14:00 hrs. - 15:30 hrs.	<b>THE STATE OF THE TAX BURDEN</b> <ul style="list-style-type: none"> <li>Video screening: "To pay or not to pay tax?"</li> </ul> <i>Mr. Alvin Mosioma</i> <i>Executive Director, TJNA</i>
15:45 hrs.	<b>TEA BREAK</b>
16:00 hrs. - 17:00 hrs.	<b>REAL SCENARIO APPLICATION</b> Group exercise and presentations <ul style="list-style-type: none"> <li>Case choice at participant's liberty <i>Mr. Alvin Mosioma</i> <i>Executive Director, TJNA</i></li> </ul>