



## Multistate Tax Commission Audit Committee Meeting July 25, 2016

### 1. Productivity

The Audit Program completed four income tax audits and parts of seven other income tax audits for the fiscal year 2016. The Audit Program also completed thirteen sales tax audits and parts of four other sales tax audits for fiscal year 2016. Currently, there are seventeen (17) income and thirty-two (32) sales tax audits in progress.

The MTC Audit Program has proposed assessments of \$175,106,740 for the completed income tax audits and \$5,610,324 for the completed sales tax audits for the fiscal year end of June 2016.

### 2. Staffing

Since our last meeting in March, we have had one resignation. Pamela Downs resigned effective June 24, 2016. The position was posted and applications accepted through June 30, 2016. We are in the process of conducting interviews for this position. The position reports to the New York office.

### 3. Audit Committee

The audit committee has met three times in fiscal year 2016. The first meeting was at the MTC annual meeting on July 27, 2015 in Spokane, Washington. The second meeting, fall meeting, took place in Charleston, South Carolina on December 9, 2015. The third meeting, winter meeting, took place in Salt Lake City, Utah on March 3, 2016. The next audit committee meeting will be during the MTC's fall meetings in Houston, Texas, December 13 through December 15, 2016.

### 4. Training

Two statistical sampling classes were held this past spring. The first was in St. Paul, Minnesota, April 11<sup>th</sup> through the 14<sup>th</sup>, 2016. The second class was in Hoover, Alabama, May 2<sup>nd</sup> through the 6<sup>th</sup>, 2016. Bob Schauer and Harold Jennings were the instructors for these classes.



A corporate income tax class was held in Providence, Rhode Island, May 23<sup>rd</sup> through the 26<sup>th</sup>, 2016. Jeff Silver and Larry Shinder were the instructors for Part Two of this class.