



Resolution No. 2017A

**Appreciation of the Kentucky Department of Revenue
Host of the 2017 Annual Meeting**

Whereas, the 2017 annual meeting of the Multistate Tax Commission and related events have advanced the objectives of the Multistate Tax Compact and have been professionally rewarding and intellectually stimulating; and

Whereas, the success of the Commission's annual meeting depends on the advice, organizational efforts, and hard work of the host state; and

Whereas, the Kentucky Department of Revenue provided a most gracious welcome to the meeting delegates; now, therefore, be it

RESOLVED, that the Multistate Tax Commission expresses its heartfelt appreciation to the state of Kentucky and the staff of the Kentucky Department of Revenue for their efforts to ensure a successful 2017 Multistate Tax Commission annual meeting.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.



Gregory S. Matson
Executive Director



Resolution No. 2017B

**In Recognition of Frank Hales, Audit Committee Chair, and
Lee Baerlocher, Audit Committee Vice Chair**

Whereas, Frank Hales and Lee Baerlocher, in addition to fulfilling their responsibilities to the Utah Tax Commission and the Montana Department of Revenue respectively, have generously given of their time and energy to the Multistate Tax Commission by serving as Chair and Vice Chair of its Audit Committee for the past three years; and

Whereas, under Frank and Lee's direction, the Audit Committee has continued to carry out its task to ensure that the Commission's Joint Audit Program completes its assigned corporate income and sales and use tax audits on behalf of the participating States in an efficient and effective manner; now, therefore, be it

RESOLVED, that the Multistate Tax Commission expresses its sincere appreciation to Frank Hales and Lee Baerlocher for their commitment to the goals of the Commission and their service as Chair and Vice Chair of the Audit Committee.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.

Gregory S. Matson
Executive Director



Resolution No. 2017C

**In Recognition of Clark Snelson, Litigation Committee Chair, and
Mark Wainwright and Dee Wald, Litigation Committee Co-Vice Chairs**

Whereas, Clark Snelson, Mark Wainwright, and Dee Wald in addition to fulfilling their state responsibilities, currently serve as Chair and Co-Vice Chairs of the Multistate Tax Commission's Litigation Committee; and

Whereas, Clark, Mark, and Dee have generously given of their time and superior talents to serve the Commission; and

Whereas, under their committed and able leadership, the Multistate Tax Commission's Litigation Committee continues to function as a primary forum for state tax attorneys to gain information and knowledge regarding nationwide trends in state tax litigation; now, therefore, be it

RESOLVED, that the Multistate Tax Commission expresses its sincere appreciation and deep gratitude to Clark Snelson, Mark Wainwright, and Dee Wald for their invaluable leadership of the Litigation Committee and furtherance of the goals of the Commission.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.

Gregory S. Matson
Executive Director



Resolution No. 2017D

**Special Appreciation of Lennie Collins,
Departing Chair of the Nexus Committee**

Whereas, Lennie Collins, in addition to fulfilling his responsibilities to the North Carolina Department of Revenue, has served as the Chair of the Multistate Tax Commission's Nexus Committee for the past eight years; and

Whereas, under Lennie's guidance the Nexus Committee continues its excellent work with respect to voluntary disclosure, nexus investigations, information exchange, and other projects in support of federalism and tax fairness; and

Whereas, Lennie has provided exemplary leadership to the Nexus Committee; and,

Whereas, the Commission is the grateful beneficiary of Lennie's devotion to the cause of uniformity over the years; and

Whereas, Lennie plans to step down as Chair of the Nexus Committee; and

Whereas, Lennie and his guidance will be missed by his fellow Nexus Committee members; now, therefore, be it

RESOLVED, that the Multistate Tax Commission expresses its sincere appreciation and deep gratitude to Lennie Collins for his service and leadership of the Nexus Committee in furtherance of the goals of the Commission; and be it

FURTHER RESOLVED, that the Multistate Tax Commission hopes that Lennie will be able to participate in uniformity projects in the future.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.


Gregory S. Matson
Executive Director



Resolution No. 2017E

**In Recognition of Holly Coon, Uniformity Committee Chair, and
Tommy Hoyt, Uniformity Committee Vice Chair**

Whereas, Holly Coon and Tommy Hoyt, in addition to fulfilling their responsibility to their states, have graciously contributed their services as Chair and Vice Chair, respectively, of the Multistate Tax Commission's Uniformity Committee; and

Whereas, despite their familiarity with the trials and challenges of leadership of the Commission's largest committee, Holly and Tommy have engaged the committee with unabated wisdom, tact, and good humor; and

Whereas, their devotion to the activities of the Uniformity Committee continues undiminished; and

Whereas, under their leadership, the Uniformity Committee and its Subcommittees have worked diligently to develop a variety of projects designed to respond to the needs of the business community in the areas of sales and use taxes, income and franchise taxes, other taxes, and tax administration; now, therefore, be it

RESOLVED, that the Multistate Tax Commission expresses its deep gratitude to Holly Coon and Tommy Hoyt for their dedication, their leadership of the Uniformity Committee, and their commitment to the goals of the Commission.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.


Gregory S. Matson
Executive Director



Resolution No. 2017F

**In Recognition of Joe W. Garrett, Jr.,
State Intercompany Transactions Advisory Service Committee Chair**

Whereas, Joe W. Garrett, Jr., in addition to fulfilling his responsibilities as Deputy Commissioner for the Alabama Department of Revenue, serves as the Chair of the Multistate Tax Commission's State Intercompany Transactions Advisory Service (SITAS) Committee; and

Whereas, the purpose of the SITAS Committee is to provide effective guidance to the Arm's-Length Adjustment Service and a means of communication among the participating states and the Commission; and

Whereas, Joe has already generously contributed his time and energy to the Multistate Tax Commission's efforts; and

Whereas, Joe's enthusiasm and devotion to the cause of interstate cooperation continues unabated; now, therefore, be it

RESOLVED, that the Multistate Tax Commission expresses its deep gratitude to Joe W. Garrett, Jr., for his leadership of the SITAS Committee and his commitment to the goals of the Commission.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.


Gregory S. Matson
Executive Director



Resolution No. 2017G

**In Appreciation of Julie Magee
Alabama Revenue Commissioner, 2011-2017**

Whereas, Alabama is a party state to the Multistate Tax Compact; and

Whereas, Julie Magee was the Alabama Revenue Commissioner from January 2011 to May 2017; and

Whereas, in addition to fulfilling her many responsibilities to the citizens of Alabama, Julie Magee served as MTC treasurer in 2011, as vice-chair in 2012, and as chair of the MTC in 2013; and

Whereas, in addition to her leadership roles with the Commission, Julie was active in Commission projects, meetings, committees, and conferences; and

Whereas, Julie contributed significantly to the goals of the Commission through her generous expenditure of time, her commitment to multistate efforts, and her practical acumen and vast knowledge in matters of state tax administration; and

Whereas, Julie has also served in leadership roles in the Federation of Tax Administrators and the Southeastern Association of Tax Administrators; and

Whereas, as of May 2017, Julie has concluded her service as the Alabama Revenue Commissioner; and

Whereas, the Commission has greatly benefitted from Julie's knowledge, experience, and dedication;

NOW, THEREFORE, BE IT RESOLVED, that the Commission expresses its deep gratitude to Julie Magee for her tremendous support and commitment to the goals of the Multistate Tax Commission; and

BE IT FURTHER RESOLVED, that the Commission wishes Julie all the best in her future.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.


Gregory S. Matson
Executive Director



Resolution No. 2017H

**In Appreciation of Rich Jackson
Idaho State Tax Commissioner, 2011-2017**

Whereas, Idaho is a party state to the Multistate Tax Compact; and

Whereas, Rich Jackson has spent his career in public service, most recently serving as an Idaho Tax Commissioner from July 2011 to April 2017; and

Whereas, in addition to fulfilling his many responsibilities to the citizens of Idaho, Rich served as MTC treasurer from 2013-2015, as vice-chair from 2015-2016, and as chair of the MTC from 2016-2017; and

Whereas, in addition to his leadership roles with the Commission, Rich was active in Commission projects, meetings, committees, and conferences; and

Whereas, Rich contributed significantly to the goals of the Commission through his generous expenditure of time, his commitment to multistate efforts, and his practical acumen and vast knowledge in matters of state tax administration; and

Whereas, Rich has also been active in the Federation of Tax Administrators and the Western States Association of Tax Administrators; and

Whereas, as of April 2017, Rich has completed his term as an Idaho Revenue Commissioner; and

Whereas, the Commission has greatly benefitted from Rich's knowledge, experience, and dedication;

NOW, THEREFORE, BE IT RESOLVED, that the Commission expresses its deep gratitude to Rich Jackson for his tremendous support and commitment to the goals of the Multistate Tax Commission; and

BE IT FURTHER RESOLVED, that the Commission wishes Rich all the best in his future.

Adopted this 2nd day of August, 2017, by the Multistate Tax Commission.


Gregory S. Matson
Executive Director