PUBLIC NOTICE AND AGENDA

Meeting of the
Multistate Tax Commission
Uniformity Committee

Doubletree by Hilton Hotel
181 Church Street
Charleston, South Carolina 29401
Dial-In Number to Participate by Phone: 1 (800) 689-9374 – passcode 371632#

December 10, 2015
8:30am – 4:30pm Eastern

Times listed with the agenda items below are approximate. Participation in the open sessions of this meeting via teleconferencing will be available by using the following dial-in number: 1-800-689-9374, participant passcode 371632#.

I. Welcome and Introductions (Approx. 8:30-8:45) – Chair Wood Miller, MO

II. Approval of Minutes of Prior In-Person Meeting (Approx. 8:45-8:50) - Chair

III. Initial Public Comment Period (Approx. 8:50-9:00) – Chair

In accordance with its Public Participation Policy, the Uniformity Committee provides this opportunity for members of the public to address the Committee and Subcommittees directly on this agenda. The Chair may also provide for public comment before or during discussion of specific agenda items.

IV. Federal Legislative Update (Approx. 9:00-9:10) – MTC Staff

Update on any federal legislative activity that might impact state taxation.

V. Sec. 17 Model Market Sourcing Regulations Workgroup Report (Approx. 9:10-10:40) – Workgroup Chair, Michael Fatale, MA and Bruce Fort, MTC

Overview of project, workgroup response to committee direction, update on status, presentation of draft, discussion and possible vote.

If you would like additional information about this meeting, contact Helen Hecht, General Counsel, Multistate Tax Commission, 444 North Capitol Street, N.W., Suite 425 Washington, D.C. 20001 | Tel: (202) 650-0300 | e-mail: hhecht@mtc.gov
VI. Sec. 1 Model Definition (“Receipts,” etc.) Regulations Workgroup Report – (Approx. 10:40-12:00) – Workgroup Chair, Jennifer Hays, KY and Sheldon Laskin, MTC

Overview of project, workgroup response to committee direction, update on status, presentation of draft, discussion and possible vote.

VII. LUNCH (Approx. 12:00-1:15)

VIII. Discussion of Section 18 Related Issues Identified by Sec. 1 and Sec. 17 Workgroups (Approx. 1:15-2:00) – Helen Hecht, MTC

Report and discuss list of issues that workgroups have identified as needing to be addressed under Section 18

IX. Whistleblower Model Act Project Workgroup Report (Approx. 2:00-2:15) – Committee Vice Chair Richard Cram, KS and Sheldon Laskin, MTC

Report status of project and discuss.

X. Proposed Projects ( Approx. 2:15-3:10)

Report of status of proposed RAR (Federal Adjustments) Project – Helen Hecht, MTC

Report on federal changes to partnership rules – audits and assessments of partnerships – state tax implications – Bruce Fort, MTC

XI. Roundtable Discussion (Approx. 3:10-4:20)

XII. New Business (Approx. 4:20-4:30)

XIII. Adjournment