



MULTISTATE TAX COMMISSION

PUBLIC NOTICE AND AGENDA

**Uniformity Committee Meeting
Radisson Hotel Salt Lake City Downtown
215 W. South Temple
Salt Lake City, Utah**

***March 2, 2016
8:30am - 5:00pm Mountain Time***

Please note that materials for this meeting will be posted on the meeting webpage at: <http://www.mtc.gov/Events-Training/2016/2016-Winter-Committee-Meetings>. This meeting will be “paperless” so attendees should check this webpage prior to the meeting for the latest postings and bring any materials they wish to bring with them. The meeting room will also have Internet access for those who wish to access the materials online.

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:

**1-719-457-1414
Conf. Code. 258090#**

- 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. Public Comment Period (Approx. 8:50-9:00)**

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 & State Legislative Summary (Approx. 9:00-9:20) – MTC Staff**
Update on any federal legislative activity that might impact state taxation, or state legislation affecting the work of the Uniformity Committee.
- V. Report – Art. IV (UDITPA) Sec. 1 & Sec. 17 Regulations – Recap and Status (Approx. 9:20-10:00) – Helen Hecht and Bruce Fort, MTC.**

Brief summary of the work done on proposed regulations, overview of the regulations, and next steps in the process.

BREAK

VI. Report – Art. IV (UDITPA) Sec. 18 Regulation Project Work Group – Issues for Committee Discussion (Approx. 10:15-Noon) – Chris Coffman, WA, Bruce Fort and Sheldon Laskin, MTC

Report of work group, potential issues to be addressed, and review and discussion of MTC model special industry regulations and any changes that may need to be made.

LUNCH

VII. Report - Partnership Informational Project (Approx. 1:15-2:00) – Helen Hecht, MTC

Report of by staff on the status of new federal audit and adjustment rules, and other research and activities with respect to the project.

VIII. Committee Discussion – [1] What States are Doing in the Partnership Area, and [2] In Adopting Market Sourcing or Other Changes (Approx. 2:00-3:00) – Committee Members

Committee members should come prepared to discuss what their states have done or are doing in the partnership area and in adopting market sourcing or other uniform provisions.

BREAK

IX. “Baby Steps” Toward Full Sales Tax Enforcement (or Perhaps a Quill Challenge)? (3:15-3:45) – Lila Disque, MTC

Report on status of certain legislation and litigation and how these and future developments may affect sales and use tax collection.

X. Roundtable Discussion (3:45-4:45)

Members should come prepared to share developments or issues in their state’s tax system and sales and income tax areas, in particular.

XI. New Business (4:45-5:00)

XII. Adjourn (5:00)

Additional information for the meeting will be available on the MTC website at MTC.gov. If you have any questions, please contact Helen Hecht, Multistate Tax Commission, 444 North Capitol Street, N.W., Suite 425, Washington, D.C. 20001-1538, Telephone: (202) 650-0300, E-mail: hhecht@mtc.gov.