



MULTISTATE TAX COMMISSION

AGENDA
Uniformity Committee Meeting

Crowne Plaza – Kansas City Downtown
1301 Wyandotte Street
Kansas City, Missouri 64105 Kansas City, Missouri

Tuesday, July 26, 2016
10 a.m. to 5 p.m. Central

Dial-In Number – 1-719-457-1414
Conf. Code. 258090#
(All times shown are approximate.)

Please note that materials for this meeting will be posted on the Commission's Webpage <http://www.mtc.gov/>. Materials will not be provided at the meeting.

- I. **Welcome and Introductions – Chair Wood Miller, MO** (10 a.m. to 10:10 a.m.)
- II. **Initial Public Comment Period** (10:10 a.m. to 10:20 a.m.)

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.

- III. **Approval of Minutes – In Person Meeting of March 2, 2016 and Phone Meeting of July 14, 2016 – Chair** (10:20 a.m. to 10:30 a.m.)
- IV. **Strategic Planning Update – Marshall Stranburg, MTC** (10:30 a.m. to 10:45 a.m.)
- V. **Legislative Report – Thomas Shimkin, MTC** (10:45 a.m. to 10:55 a.m.)
- VI. **Consideration of Draft Report to the Executive Committee on Issues Referred Back to the Uniformity Committee and Draft Changes to Proposed Amendments to Model General Allocation and Apportionment Rules - Committee** (10:55 a.m. to 11:40 a.m.)

VII. **Discussion of the Sec. 18 Work Group Issues – Committee** (11:40 a.m. to Noon)

LUNCH

VIII. **To Whose Benefit: The Role of Partnerships in US Business – Richard Prisinzano, U.S. Treasury Department** (1:15 p.m. to 2:15 p.m.)

IX. **Pass-Through Entity Taxation: Getting the States Ready for the New Federal Partnership Audit Rules - MTC Staff and Committee Discussion** (2:15 p.m. to 3:00 p.m.)

BREAK (3:00 p.m. to 3:15 p.m.)

X. **Report on New IRS Proposed Sec. 385 Regulations – MTC Staff** (3:15 p.m. to 3:30 p.m.)

XI. **State Roundtable** (3:30 p.m. to 4:00 p.m.)

XII. **Adjourn**

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.