



MULTISTATE TAX COMMISSION

Litigation Committee Report
Fiscal Year 2013 through November 30

Litigation Committee

The MTC Litigation Committee is chaired by Marshall Stranburg, Florida Department of Revenue. Its co-vice chairs are Mark Wainwright and Clark Snelson, Utah Office of the Attorney General.

Through November 30 of this fiscal year, the Litigation Committee has met once – during the Commission’s July 2012 meetings in Grand Rapids, Michigan. Attendance was up from the prior year. The Committee’s agenda included staff reports on recent U.S. Supreme Court and Congressional activity, and a report from Ben Miller, Counsel, Multistate Tax Affairs Retired Annuitant, California Franchise Tax Board, on Sourcing Income from Sale and Licensing Pre-Written Software. After these presentations, the meeting was adjourned so that members could attend the Informational and Training Session for State Tax Attorneys, where attendees heard presentations on topics relevant to multistate litigation. The Committee’s next meeting is in March of 2013.

State Tax Attorney Teleconferences

We continue to host our series of state tax attorney teleconferences. These teleconferences are information and training sessions that provide a forum for state attorneys general and revenue department attorneys to hear presentations on significant legal developments in state tax law. Most calls have been well attended with more than 35 states, and well over 50 attorneys. Through November 30 of this fiscal year, teleconferences were held:

- September 20, 2012
- October 25, 2012

Paull Mines Award

Michael Fatale, Chief of Rulings and Regulations for the Massachusetts Department of Revenue, was presented with the fifth annual Paull Mines Award for Significant Contribution to State Tax Jurisprudence at the Commission’s annual meeting in July 2012.