PUBLIC NOTICE AND AGENDA

Uniformity Committee Meeting
Grand Hyatt Atlanta in Buckhead
3300 Peachtree Road N.E.
Atlanta, Georgia 30305

Wisdom, Justice, Moderation

To Participate Via Teleconference, Please Call 1-866-381-9862 Passcode 5364110#

Income and Franchise Tax Uniformity Subcommittee
Tuesday, December 7, 2010
8:30 AM—5:00 PM

I.  Welcome and Introductions
II.  Public Comment Period
III. Reports and Updates
   A.  Federal Issues Affecting State Taxation
       1. H.R. 2110, Mobile Workforce State Income Tax Fairness and
          Simplification Act;
       2. H.R. 2600, Telecommuter Tax Fairness Act of 2009
       5. H.R. 1956, Crime Victim Restitution and Court Intercept Fee Act
   B.  Report on Commission Action on Uniformity Projects –
       1. Project to Amend MTC Model Regulation IV.18
       2. Model Captive REIT Add-Back Statute

IV.  Project to Amend Multistate Tax Compact Article IV
   A. Presentation of Staff Memorandum and Materials, Draft Model Statute, and
      Additional Materials
   B. Public Comment
   C. Committee Discussion

V.  Project to Amend MTC Model Financial Institutions Apportionment Rule
   A. Report from Work Group
B. Public Comment
C. Committee Discussion

VI. Project on Model Withholding Statute
A. Presentation of Staff Memorandum and Draft Amendments
B. Public Comment
C. Committee Discussion

VII. Project for Amendments to Tax Haven Provision in MTC Model Combined Reporting Statute
A. Presentation of Staff Memorandum
B. Public Comment
C. Committee Discussion

VIII. New Business

IX. Adjourn

Additional information on this meeting and agenda may be secured from Roxanne Bland, Multistate Tax Commission, 444 North Capitol Street, N.W., Suite 425, Washington, D.C. 20001-1538, Telephone: (202) 624-8699, Fax: (202) 624-8819, E-mail: rbland@mtc.gov.