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Income and Franchise Tax Uniformity Subcommittee
Sunday, July 25, 2010
1:00 PM—5:00 PM

Monday, July 26, 2010
8:30 AM—10:00 AM

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 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
   3. Model Withholding Statute

IV. Project Regarding Income Earned by Non Corporate Income Taxpayers
    Derived from an Ownership Interest in a Partnership or LLC

A. Presentation by Industry Representatives
B. Presentation of Draft Model Statute
C. Public Comment
D. Committee Discussion

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

VI. Project to Amend MTC Model Financial Institutions Apportionment Rule
   A. Work Group Report and Recommended Amendments
   B. Public Comment
   C. Committee Discussion

VII. Project on Model Withholding Statute
   A. Presentation of Staff Memorandum and Other Materials
   B. Public Comment
   C. Committee Discussion

VIII. Project for Review of Tax Haven Provision in MTC Model Combined Reporting Statute
   A. Presentation of Staff Memorandum and GAO Report
   B. Public Comment
   C. Committee Discussion

IX. New Business

X. 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.