



MULTISTATE TAX COMMISSION

PUBLIC NOTICE AND AGENDA

**Uniformity Committee Meeting
Grouse Mountain Lodge
2 Fairway Drive
Whitefish, Montana 59937**

Oro y Plata

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

**Income and Franchise Tax Uniformity Subcommittee
*Sunday, July 24, 2011
1:00 PM—5:00 PM***

- I. Welcome and Introductions**
- II. Public Comment Period**
- III. Reports and Updates**
 - A. Federal Issues Affecting State Taxation
 - 1. H.R. 1439, Business Activity Simplification Act of 2011
 - 2. H.R. 1864, Mobile Workforce State Income Tax Simplification Act of 2011
 - 3. H.R. 1416, Crime Victim Restitution and Court Intercept Fee Act
 - B. Report on Commission Action on Uniformity Projects
 - 1. Model Statute for Disallowance of Deductions for Payments to Captive Real Estate Investment Trusts
 - 2. Model Mobile Workforce Statute
 - 3. Model Statute for Combined Reporting: Definition of “Tax Haven” for Purposes of Water’s Edge Election
- IV. Project to Amend MTC Model Financial Institutions Apportionment Rule**
 - A. Report from Work Group
 - B. Public Comment
 - C. Committee Discussion
- V. Project to Amend Multistate Tax Compact Article IV.9 (Factor Weighting)**
 - A. Presentation of Staff Memorandum, Materials, and Draft Model Statute

- B. Public Comment
- C. Committee Discussion

VI. Project to Amend Multistate Tax Compact Article IV.1(g) (Definition of Sales)

- A. Presentation of Staff Memorandum, Materials, and Draft Model Statute
- B. Public Comment
- C. Committee Discussion

VII. Project to Amend Multistate Tax Compact Article IV.17 (Sales Factor – Sourcing for Services and Intangibles)

- A. Presentation of Staff Memorandum, Materials, and Draft Model Statute
- B. Public Comment
- C. Committee Discussion

VIII. Possible New Project Regarding Interpretation of Art.IV.3 (Taxable in Another State)

- A. Presentation of Staff Memorandum, Materials, and Draft Model Statute
- 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.