Multistate Tax Commission
Audit Committee Meeting November 11, 2026

1. Productivity

The Joint Audit Program completed one (1) income tax audit and parts of five (5) other income tax audits and parts of eight (8) sales tax audits during the first quarter of fiscal year 2027. Currently, there are thirteen (13) income tax audits and twenty-two (22) sales tax audits in progress.

During the first quarter, the income tax program proposed net assessments of $64,150,937 for completed and partially completed income tax audits. Income tax program staff also proposed NOL and tax credit reductions of $13,991,382. The sales tax program proposed net assessments of $851,611 for partially completed sales tax audits.

2. Staffing

As previously reported, Jantha Jamison was promoted to Sales Tax Supervisor, creating a vacancy on the sales tax audit team. Alicia Grant joined the team in August to fill this position. Alicia brings several years of sales tax auditing experience with the State of Louisiana.

3. Audit Committee

The Audit Committee met once during the fiscal year on July 27, 2026 in Detroit, Michigan. During the meeting, the committee received an update on the progress of open audits and a SALT case update from MTC legal staff.

4. Training

The Commission is working to provide more content on its online training platform including a basics corporate income tax course.

- Upcoming training and informational session opportunities:

- Partnership Training, December 17-18, 2026
  MTC Offices in Washington, D.C, Registration is open

- You can always stay up to date with goings on at MTC by subscribing to the MTC monthly newsletter. Please sign up by sending your email address to Loretta King of the MTC staff – lking@MTC.gov

For information regarding upcoming MTC training, contact Sherry Tiggett at STiggett@MTC.gov or (202) 650-0296 or visit our website at http://www.mtc.gov/Events-Training.