

## Technical Advisory Group

**Date** March 19, 2020

**Time** 9:30 AM – 2:30 PM (1 hour lunch break)

**Location** **Web-Ex Connection Information**  
Meeting number (access code): 803 285 372  
Meeting password: vPxbRvv8  
[Click to Join Meeting](#)

Audio connection:  
+1-415-655-0001 US Toll  
+1-206-207-1700 United States Toll (Seattle)

**Discussion Topics** The table below includes the topic, discussion leader, and allotted time.

Topic	Discussion Leader
Welcome & Gathering	Valerie Torres (5 minutes)
<b>Corporate Conversions</b> <ul style="list-style-type: none"> <li>Initial Plan/Issues</li> <li>Updated Plan/Summer Project</li> <li>Technical Advisory Group Comments</li> </ul>	Sara del Moral (30 minutes)
<b>B&amp;O Tax Credit against Personal Income Tax</b> <ul style="list-style-type: none"> <li>Presentation on the plan</li> <li>Questions from the DOR Team</li> <li>Technical Advisory Group Comments</li> </ul>	Sara del Moral (1 hour 10 minutes)
Lunch Break	(11:45 – 12:45)
<b>Corporate Income\Net-Receipts Tax</b> <ul style="list-style-type: none"> <li>Presentation of Model</li> <li>Questions from the DOR Team</li> <li>Technical Advisory Group Questions</li> <li>Technical Advisory Group Thoughts/ Suggestions/Alternatives</li> </ul>	Preston Brashers (1 hour 50 minutes)
<b>Next Meetings</b> April <ul style="list-style-type: none"> <li>Value-Added Tax</li> </ul> May <ul style="list-style-type: none"> <li>Dick Conway – Washington Taxes</li> <li>Washington Tax Changes 2002 to 2020</li> </ul>	Valerie Torres (10 minutes)