

AGENDA

Tax Structure Work Group – July 17, 2020, 8:00 am – noon

Virtual meeting via WebEx Event, Event password: bnXJkkUJ576

Instructions to enter the virtual meeting:

- Links to the event login provided below.
- Only WORK GROUP MEMBERS and PRESENTERS will be able to enter the event as panelists. All others must enter the event as attendees.
- Work group members and presenters will be able to enter the event starting at 7:35 am.
- All other attendees will be able to enter the event starting at 7:55 am.

Panelists via Web (strongly preferred): <https://watech.webex.com/watech/onstage/g.php?MTID=e30d5e6e0e0859bc3f2c8d432d07648ef>

Attendees via Web: <https://watech.webex.com/watech/onstage/g.php?MTID=e5c5f055c64bfa0d94ee74a43c74f71c5>

Attendees or Panelists via Phone: Dial 1-415-655-0001, access code: 133 496 6278

If you have technical problems entering the event:

Call or text: Kathy Oline @ (360) 480-6674

Email: Kathy Oline @ KathyO@dor.wa.gov or Keri Boyer @ KeriB@dor.wa.gov

Meeting to be live streamed via TVW: <https://www.tvw.org/watch/?clientID=9375922947&eventID=2020071065>

Tax Structure Work Group Web Page: <https://dor.wa.gov/about/tax-structure-work-group>

How can you participate?

We have allotted a limited amount of time at the end of the agenda for public comment. If you would like to provide public comment, please send us your name and organization via the email: DORTaxStructureWorkGroup@DOR.WA.GOV.

Work Group Members	
<input type="checkbox"/>	Representative Noel Frame, Co-Chair
<input type="checkbox"/>	Senator Keith Wagoner, Co-Chair
<input type="checkbox"/>	Senator Joe Nguyen
<input type="checkbox"/>	Representative Ed Orcutt
<input type="checkbox"/>	Representative Pat Sullivan
<input type="checkbox"/>	Senator Lisa Wellman
<input type="checkbox"/>	Representative Jesse Young
<input type="checkbox"/>	Scott Merriman, Legislative Liaison, Office of Financial Management
<input type="checkbox"/>	Dean Carlson, Senior Tax Policy Coordinator, Department of Revenue
<input type="checkbox"/>	Anne McEnerney-Ogle, Mayor, City of Vancouver
<input type="checkbox"/>	Derek Young, Councilmember, Pierce County

Modernization and Innovative Taxation to Match our 21st Century Economy

No	Agenda Item	Time	Lead	Meeting Instructions
Pre	WebEx Event Active – early sign-on and technical troubleshooting	7:35 – 8:00 am	Rep. Frame / Kathy Oline / Keri Boyer	Work group members and presenters are encouraged to sign-on early to make sure they can join the WebEx, test audio and video, etc. Attendees can sign-on at 7:55 am.
1	Introductions and Meeting Overview	8:00 – 8:15 am	Rep. Frame	<ul style="list-style-type: none"> • Agenda will be shared on the screen. • Rep. Frame will do a roll call of work group members. Please unmute when your name is called to acknowledge you are on the line and then re-mute yourself. • Any member of the public who wants to provide public comment should email DORTaxStructureWorkGroup@dor.wa.gov with your name and organization. We will allow as many individuals to comment as possible at the conclusion of the presentations. The public may also send any questions or comments regarding any of the topics covered during today’s meeting to the above email. As responses are available, they will be posted on the Tax Structure Work Group web page linked above.

				<ul style="list-style-type: none"> Rep. Frame will then share instructions on video call etiquette and guidance. The meeting is being recorded and streamed live on TVW, so you can check anything you miss later.
2	Taxation of Digital Products	8:15 – 9:00 am	Caleb Allen & Katie Koontz, Tax Policy Specialists, Department of Revenue	<ul style="list-style-type: none"> Caleb and Katie will provide an overview of historic and current taxation of digital products. Presentation will be shared on the screen. Rep. Frame will moderate Q&A with work group members at the end of the presentation. Kathy Oline will monitor any chat activity. Keri Boyer will take notes on questions, answers and outstanding action items.
3	Overview of Imposing Sales Tax on Services	9:00 – 9:45 am	Braden Fraser & Erin Valz, Tax Policy Specialists, Department of Revenue	<ul style="list-style-type: none"> Braden will provide an overview of historic and current imposition of sales tax on services. Erin will provide an overview of the revenue model and how it relates to the imposition of sales tax on services. Presentations will be shared on the screen. Rep. Frame will moderate Q&A with work group members at the end of the presentation. Kathy Oline will monitor any chat activity. Keri Boyer will take notes on questions, answers and outstanding action items.
4	Break	9:45 – 9:50 am	All	<ul style="list-style-type: none"> Presenters and work group members encouraged to stay connected during the break and mute themselves. Attendees can opt to stay on or reconnect.
5	Extending Sales Tax to Services	9:50 – 10:35 am	Joe Crosby, CEO Multistate	<ul style="list-style-type: none"> Joe will provide a perspective on extending sales tax to services. Presentation will be shared on the screen. Rep. Frame will moderate Q&A with work group members at the end of the presentation. Kathy Oline will monitor any chat activity. Keri Boyer will take notes on questions, answers and outstanding action items.

6	Value-Added Tax	10:35 – 11:20 am	Preston Brashers, Tax Policy Specialist, Department of Revenue	<ul style="list-style-type: none"> • Preston will provide an overview of value-added tax and a high-level comparison with corporate income tax and gross receipts tax. • Presentation will be shared on the screen. • Rep. Frame will moderate Q&A with work group members at the end of the presentation. • Kathy Oline will monitor any chat activity. • Keri Boyer will take notes on questions, answers and outstanding action items.
7	Public Comment / Testimony	11:20 – 11:50 am	Attendees	<ul style="list-style-type: none"> • Any member of the public who wants to provide public comment should email DORTaxStructureWorkGroup@dor.wa.gov with your name and organization by 11:00 am. • Keri Boyer will supply the list of individuals for public comment to Rep. Frame prior to 11:20 am. • Rep. Frame will explain how the public testimony will work and identify how much time each individual has. We will allow as many individuals to comment as possible. • Kathy Oline or Keri Boyer will unmute the attendee and re-mute at the end of their allotted time. • Attendees that are not able to provide comment will be encouraged to submit any comments or questions via the email: DORTaxStructureWorkGroup@dor.wa.gov. • As responses are available, they will be posted on the Tax Structure Work Group web page linked above.
8	Wrap Up and Identification of Action Items	11:50 – noon	Rep. Frame	<ul style="list-style-type: none"> • Rep. Frame will summarize any action items, notes to be taken by Keri Boyer. • Rep. Frame will announce upcoming meeting dates. <ul style="list-style-type: none"> ○ September 28, 8:00 am – noon ○ December 4, 8:00 am – noon