Welcome and Introductions
The Task Force chairs will provide an overview of the meeting followed by attendee introductions.
❖ Senator Pam Althoff, Illinois
❖ Representative Chris Perone, Connecticut

Task Force Roundtable
It’s been a busy year across the country for tax committees and this trend will only continue. This session will consist of a roundtable discussion among Task Force members regarding important tax considerations and discussions that occurred this past year and what they expect will occur in their 2019 legislative sessions.

Federal Update
NCSL Washington, D.C. staff will provide an update on the most recent activity in Congress and the administration and will discuss how potential actions may affect states.
❖ Max Behlke, National Conference of State Legislatures
❖ Jake Lestock, National Conference of State Legislatures

Scorecard on Sales Tax Administration
The Council On State Taxation recently released a Scorecard on State Sales and Use Tax Administration. In fiscal year 2016, the 45 sales tax states raised over $363 billion in sales tax revenue. This represents 22% of the states’ total tax collections. This scorecard is offered to improve tax administrative systems and increase compliance. Hear from the creators of this report discuss what elements of a well-designed sales tax system looks like from a business perspective.
❖ Karl Frieden, Council on State Taxation
❖ Fred Nicely, Council on State Taxation

Lunch
12:00 – 1:00 p.m.  **Digital Goods**

As traditionally taxable products and services are increasingly offered digitally, state sales tax bases are slowly eroding. As a result, more state and local level governments are considering if and how to tax digital products. This session will provide an update on recent developments in the digital tax arena at the state and local levels as well as provide an outlook for what may occur at the state and federal levels the remainder of 2018.

The Task Force will also consider a resolution supporting federal digital goods legislation.

❖ Deborah Bierbaum, AT&T  
❖ Lisa Schoenthaler, NCTA  
❖ Scott Mackey, Leonine Public Affairs

1:00 – 3:00 p.m.  **Remote Sales Tax: Next Steps for States after Wayfair**

On June 21, the Supreme Court ruled in *South Dakota v. Wayfair* that a state can require businesses without a physical presence in the state to collect and remit sales taxes on in-state transactions. Now, state tax departments have begun to issue guidance, state legislatures have been called into special session, and the sky has not fallen. Hear from experts on remote sales tax discuss what states have done, what states will need to do, and how this historic ruling will affect your state.

❖ Max Behlke, National Conference of State Legislatures  
❖ Joe Crosby, MultiState Associates  
❖ Eric Carstens, McDermott Will & Emery

3:00 p.m.  **Adjournment**

6:00 – 9:00 p.m.  **Task Force Reception and Dinner**

WP24 by Wolfgang Puck Restaurant  
Located in: The Ritz-Carlton – 24th floor  
900 W Olympic Boulevard  
Los Angeles, CA 90015

**Reception and Dinner are for Task Force Members, Sponsors, and Invited Guests Only**

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**D.Y.K.?** Did you know the modern “jock tax” - a tax on athletes who play in different cities and states - started in 1991 after California started taxing the earnings of Chicago Bulls players? California devised the tax on out-of-state players when Michael Jordan’s Chicago Bulls played the Los Angeles Lakers in the 1991 NBA Finals and won the series in just 5 games. Illinois enacted its own jock tax on Lakers players shortly after, calling it “Michael Jordan’s Revenge.” Since then, many states have enacted similar regulations.
Task Force Membership
Co-Chair, Senator Pam Althoff, Illinois
Co-Chair, Representative Chris Perone, Connecticut

Representative Chris Sells, Alabama
Senator David Farnsworth, Arizona
Representative Dan Douglas, Arkansas
Representative Helene Keeley, Delaware
Representative Tracy Kraft-Tharp, Colorado
Councilmember Anita Bonds, Washington D.C.
Representative David Santiago, Florida
Representative Jay Powell, Georgia
Representative Scott Saiki, Hawaii
Representative Sylvia Luke, Hawaii
Representative Lance Clow, Idaho
Senator Toi Hutchinson, Illinois
Representative Marcus Evans Jr., Illinois
Representative Michael Zalewski, Illinois
Representative Tim Brown, Indiana
Senator Randy Feenstra, Iowa
Senator Dan Kerschen, Kansas
Representative Julie Stokes, Louisiana
Senator Brian Feldman, Maryland
Representative Jay Kaufman, Massachusetts
Senator Ann Rest, Minnesota
Assemblywoman Irene Bustamante-Adams, Nevada
Assemblywoman Dina Neal, Nevada
Representative Norman Major, New Hampshire
Representative Carl Trujillo, New Mexico
Representative Jason Harper, New Mexico
Assemblyman Felix Ortiz, New York
Senator David Carlucci, New York
Representative John Szoka, North Carolina
Senator Dwight Cook, North Dakota
Representative Gary Scherer, Ohio
Representative Timothy Schaffer, Ohio
Representative John Rogers, Ohio
Senator Sean O’Brien, Ohio
Senator Roger Thompson, Oklahoma
Representative Barbara Smith Warner, Oregon
Representative Brian Kennedy, Rhode Island
Representative Nathan Ballentine, South Carolina
Senator Paul Campbell Jr., South Carolina
Senator Deb Peters, South Dakota
Senator Ernie Otten, South Dakota
Representative Kevin Brooks, Tennessee
Representative Dennis Bonnen, Texas
Representative Dan Flynn, Texas
Representative Drew Springer, Texas
Senator Wayne Harper, Utah
Senator Howard Stephenson, Utah
Senator Curtis Bramble, Utah
Representative Janet Ancel, Vermont
Senator Christine Rolfes, Washington
Delegate Eric Nelson, West Virginia
Senator Alberta Darling, Wisconsin
Representative John Macco, Wisconsin

Legislative Staff
Esther Van Mourik, Colorado
Jennifer Hays, Kentucky
Mary Ann Cleary, Michigan
Katherine Schill, Minnesota
Megan Moore, Montana
Dan Schmidt, Wisconsin

NCSL Staff
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