## Mitigation Advisory Committee Meeting June 25, 2008

## 10 a.m. to 2 p.m.

## Department of Revenue Executive Conference Room 4<sup>th</sup> Floor, Capitol Plaza Building

## **AGENDA**

- 1. Welcome and announcements
- 2. Follow-up from last meeting
  - a. Early filers (100 or 250 answer) (Valerie)
  - b. Update on annexation information (Don)
- 3. Mitigation road show documents and feedback from presentations (Miki)
  - a. Glossary
  - b. Gain/Loss Calculations
  - c. Voluntary Compliance Revenue Offset
- 4. DOR web pages (Mitigation and Local Government) (Miki)
  - a. "Tool box" of documents for local governments
    - i. Destination-based tax
    - ii. Mitigation presentation documents
  - b. Mitigation issue papers
    - i. What are "mitigation issue papers" and how are they used?
    - ii. Table of mitigation issue papers with links
- 5. Requests for information to be provided before mitigation is determined (Miki)
  - a. Will DOR provide more detailed information than usual with local tax distributions before the end of December?
  - b. Beginning September, can locals get a list of all of the out-of-state businesses that report voluntary compliance revenue in their local jurisdictions?
  - c. Can DOR provide guidance on how to forecast revenue based on September data?
- 6. What terminology will be used to identify each mitigation payment? (Miki)
- 7. What does my mitigation payment cover?
  - a. Draft timeline visual
    - i. Quarterly mitigation payment dates
    - ii. Tax reporting periods vs. tax distribution periods
- --Break--
- 8. Who receives mitigation money? (Tim)
- 9. How can mitigation money be used? (Tim)

- 10. Do the tax rates used for calculating mitigation match the tax rates imposed by ordinance? (Kim)
- 11. What kind of information do local governments receive from DOR currently and how do they receive it? (Miki)
- 12. What information do local governments want provided with mitigation payments and in what format? (All)
  - a. Micro data
  - b. Summary data
- 13. August and October meetings