

Mitigation Advisory Committee Agenda

October 26, 2007

10 a.m. -2 p.m.

4th floor Executive Conference Room, Capital Plaza Building
1025 Union Avenue SE, Olympia

- 10:00 – 10:10 Announcements
- 10:10 – 11:00 Issues from the September meeting
- Predecessor/Successor Issue (4-1)
 - How should we deal with Annual Taxpayers? (1-3)
 - Which NAICs should be included in the mitigation analysis? (1-1)
- 11:00 – 11:15 Break
- 11:15 –12:00 Process for adjustments after the mitigation base is set
- Adjustments going backwards as well as forward? (2-4)
 - Adjustment Process –After mitigation is fixed. (2-5)
 - Adjustments during the first year of mitigation (2-6)
 - Will adjustments impact other jurisdictions? (2-3)
- 12:00 – 1:00 Voluntary Sellers adjustment issues
- Calculation of voluntary compliance offset, Definitions of voluntary compliance (9-1)
 - Gain/loss in WA vs. gain/loss due to SST voluntary sellers (4-5)
 - Multi-channel sellers – How will we know who is a voluntary seller and who is already in WA? (9-6)
 - Growth rate for voluntary sellers for future years. Will new voluntary sellers after the first year be figured in? (9-2)
 - What do we do with additional voluntary sellers? (9-3)
 - Timing of data for SST businesses (business that register late in the year – FY09) (9-7)
 - Timing of data for SST businesses (register late in year – full year vs. partial, Associate member volunteers) (4-4)
 - What if Quill is overturned? (9-5)
- 1:00 – 1:10 Break
- 1:10 – 2:00 Continue Voluntary Sellers adjustment issues