

Mitigation Advisory Committee Meeting
October 30, 2008
10 a.m. to 2 p.m.

Agenda

1. Welcome and announcements – Miki
2. The impact of the economy on SST Mitigation – Don
 - Monthly Revenue Collections Reports (erfc.wa.gov)
 - Taxable Retail Sales comparisons
3. Notification of mitigation amounts - Janetta
 - Types of notification and timeline
 - Contacts for each jurisdiction
 - Testing transmittals to State Treasurer, etc.
4. Information that will accompany mitigation – Matthew and Don
 - Disclosure restrictions that impact the information that can be provided
 - Statewide data that can be provided on the Internet (sample)
 - Firm-level detail that can be provided only to local staff with signed secrecy clause (sample)
 - Cover letter for firm-level detail (sample)
5. Mitigation calculation testing – Don
 - Findings
 - Items still under review
6. What is in my mitigation payment? (matrix) – Matthew
 - Population estimates for Criminal Justice and Public Health & Safety taxes
 - Rate changes impacting voluntary compliance offset
7. Mitigation-eligible taxes that cease to be imposed - Miki
 - Issue paper on Tax Rates and New Taxes
 - Discussion
8. Aggregating net gains and losses for certain local tax components - Matthew and Miki
 - Clarify which tax components will be aggregated and why
 - Examples
9. Update - What is left to be done by the Advisory Committee and DOR? - Miki
10. Other issue papers and documents – Miki and Kim
 - Updated issue papers based on recommendations from last Committee meeting
 - Comments from Committee members and others on issue papers and mitigation road show documents
 - Table of Contents, Glossary, and other issue papers
12. January meeting agenda and “Other”