PO Box 36 • Boise ID 83722-0410 11321 W. Chinden Blvd., Boise ID 83714-1021

Multistate Tax Commission Advisory Committee

Idaho State Tax Commission Office 11321 W. Chinden Blvd., Building 2 Coral Auditorium

November 30, 2023 9:00 a.m.

I. Welcome and introduction:

Chairman Jeff McCray

II. Presentation:

Aaron Yost, Government Affairs Program Manager, and Amber Ortiz, Tax Audit Manager

- a. Introduction and history.
- b. Why are we here?
- c. Brief history of Idaho and MTC.
- d. Value.

III. Model Statute Consideration:

Phil Skinner, Idaho Attorney General's Chief of Staff, and Tom Shaner, Idaho Tax Commission Research Manager

a. MTCs Partnership Audit Model Statute.

IV. Discussion, Questions, and Answers:

Led by Chairman Jeff McCray

V. Adjourn