

Work Group to Study Unitary Combined Corporate Income Tax Reporting

<https://studies.viriniageneralassembly.gov/studies/607>

Monday August 16, 2021, 2:00 p.m.

House Committee Room, Pocahontas Building

Public livestream link:

<https://viriniageneralassembly.gov/house/committees/commstream.html>

- I. Call to Order and Welcome** - Delegate Vivian E. Watts, Chair, House Committee on Finance
- II. Presentation by the Multistate Tax Commission:** *The Multistate Tax Commission and Overview of its Combined Reporting Model Statutes* - Gregory Matson and Helen Hecht
- III. Presentation by the Council on State Taxation** - Doug Lindholm
- IV. Summary of Workgroup Member Submissions** - Stephen Kindermann and Joshua Kaplan, Division of Legislative Services
- V. Discussion**
- VI. Public Comment**
- VII. Adjourn**

Work Group Membership

Executive and Legislative Officials

Delegate Vivian E. Watts
Senator David W. Marsden
Joseph Flores
June Jennings
Craig Burns
William White
Brian Ball
Cassidy Rasnick

Chair, House Finance
Member, Senate Finance and Appropriations
Secretary of Finance
Deputy Secretary of Finance
Tax Commissioner
Asst. Tax Commissioner
Secretary of Commerce and Trade
Deputy Secretary of Commerce and Trade

Corporate Tax Professionals

Tyler Henderson, *Sr. Manager, State and Local Tax*
Gary Tappana, *Vice President of Tax Policy*
Mike Carchia, *Head of State Tax Planning*
Tammy Herrin, *In-house Tax Counsel*
Jon Elder, *Sr. Manager, State and Local Tax*
Tim Winks, *Sr. Manager, Indirect Tax*
Glen Page, *Sr. Manager, State Income & Franchise Tax*
Tom Powers, *Executive Director, Corporate Tax Department*
Karen Lint, *Corporate Tax Director*
Lori Nieto, *Corporate Tax Director*
Ken Wright, *Sr. Manager, State Tax*
Alison Malloy, *Sr. Director of Tax*
Kathleen Kittrick, *Director, State Tax Policy*
David Brunori, *Senior Director*
Research Professor of Public Policy
Greg Matson, *Executive Director*
William L.S. "Sandy" Rowe, *Of Counsel*
Ellen Berenholz, *Executive Director, Tax Policy*

Amazon
Anheuser-Busch
Capital One
ExxonMobil
Dollar Tree
Ferguson Enterprises
HCA Healthcare
JP Morgan Chase
Huntington Ingalls Industries
Northrop Grumman
Smithfield Foods
Verisign
Verizon
RSM LLP, and
George Washington University
Multistate Tax Commission
Hunton Andrews Kurth
Comcast

Staff

Division of Legislative Services

Amigo Wade
Stephen Kindermann
Joshua Kaplan
Connor Garstka

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Kristin Collins
Matt Huntley
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Attorneys, Division of Legislative Services