

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: NORMAN L. MAJOR Work Phone No. 603 382 5429

Work Address: 12 KINGSTON ROAD PLAINSTON, NH 03865

Office/Appointment/Employment held: REPRESENTATIVE ROCKINGHAM DISTRICT 8

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable honorarium or expense reimbursement.

Source of Honorarium or Expense Reimbursement:

Name of source: NATIONAL CONFERENCE OF STATE LEGISLATORS

Post Office Address: 444 NORTH CAPITOL STREET, NW, SUITE 515, WASHINGTON, DC 20001

Occupation:

Principal Place of Business: WASHINGTON, DC

RECEIVED

If source is a Corporation or other Entity:

OCT 05 2011

Name of Corporation or Entity:

Name of Corporate/Entity Representative: NEW HAMPSHIRE DEPARTMENT OF STATE

Work Address of Representative:

Food and/or beverages consumed pursuant to RSA 15-B:6, II with value over \$25.00 [checked]

Value of Honorarium: Date Received: If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate.

Value of Expense Reimbursement: 980.58 Date Received: WAITING 10/5/2011 A copy of the agenda or an equivalent document must be attached to this filing.

(SEE ATTACHED AGENDA)

Briefly describe the service or event this Honorarium or Expense Reimbursement relates to: TO ATTEND NCSL'S

EXECUTIVE COMMITTEE TASK FORCE MEETINGS, SEPT 28-30, QUEBEC CITY, QUEBEC

"I have read RSA 15-B and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

Signature of Filer: Norman L. Major

Date Filed: OCTOBER 5, 2011





**EXECUTIVE COMMITTEE TASK FORCE ON STATE AND LOCAL  
TAXATION OF COMMUNICATIONS AND ELECTRONIC COMMERCE**

**TASK FORCE MEETING  
SEPTEMBER 30, 2011**

**LOEWS LE CONCORDE HOTEL  
QUEBEC CITY, QUEBEC  
AGENDA**

**Thursday, September 29**

**6:00 pm – 7:00 pm**                      **Reception hosted by National Assembly- Badge Required**  
*Observatoire de la Capitale (2 Blocks From Loews, See Attached Map)*

**7:30 pm – 9:00 pm**                      **Task Force Dinner**  
*Le Gambrinus (See Attached Map)*

**Friday, September 30**

**7:00 am – 8:30 am**                      **Breakfast**  
*Borduas*

**8:00 am – 3:00 pm**                      **Task Force Meets**  
*Suzor Cote*

**8:00 am – 8:15 am**                      **Welcome**

- Del. Sheila Hixson, Maryland, Co-Chair
- Sen. Deb Peters, South Dakota, Vice-Chair

**8:15 am – 8:45 am**                      **Governing Board / Business Advisory Council Update**

- Scott Peterson, Executive Director, Governing Board
- Fred Nicely, Council on State Taxation
- Christopher Rants, Rauschenberger Partners

8:45 am – 9:45 am

**Tulsa’s Challenge to Oklahoma’s SST Compliance**

The city of Tulsa, Oklahoma has hired private auditors to boost collection of delinquent sales taxes. This action is in violation of Oklahoma state law and Oklahoma’s compliance to the Streamlined Sales and Use Tax Agreement, which requires only state based auditing. The session will provide an overview of this new challenge to the SSUTA.

- Scott Peterson, Executive Director, Governing Board

9:45 am – 10:15 am

**Contingent-Fee Based Auditing**

After two meetings of hearings and discussions on contingent-fee based auditing, the Task Force members will consider a resolution regarding concerns about tax department use of non-public auditors to review businesses tax returns.

- Steve Kranz, Sutherland
- Maureen Riehl, COST
- Dennis Brown, ELFA
- Joe Crosby, Multistate

10:15 am – 11:00 am

**Multistate Tax Commission**

At the Task Force meeting in San Antonio, we heard from Joe Huddleston, Executive Director, of the Multistate Tax Commission about matters pertaining to the development of model legislation on tax reporting and the concerns raised by some taxpayers about transparency of the process. Commissioner Cory Fong, Chair of the MTC will address the Task Force about these concerns and other issues, including the MTC’s Model Mobile Workforce Statute.

- The Honorable Cory Fong, North Dakota Tax Commissioner  
Chair, Multistate Tax Commission

11:00 am – 11:20 am

**Consideration of Model Mobile Workforce Statute**

11:20 pm – 11:45 pm

**Consideration of Resolution on MTC Transparency**

11:45 am – 12:30 pm

**Lunch**

*Borduas*

**12:45 pm – 1:30 pm**

### **Main Street Fairness Act - Update**

- Neal Osten, NCSL
- Joe Rinzel, Retail Industry Leaders Association (RILA)
- Scott Peterson, SST Governing Board

**1:30 pm – 2:15 pm**

### **Digital Goods**

This is a continuation of the discussion on the taxation of digital goods. At the meeting in San Antonio, the Task Force discussed the introduction of the federal “Digital Goods and Services Tax Fairness Act” sponsored by Congressman Lamar Smith of Texas (HR. 1860) and Senator Ron Wyden of Oregon (S. 971). Does the federal legislation set up a national framework for states to tax digital goods or is it a preemption of state taxing authority? Recently, the SST Governing Board adopted a resolution calling for changes in the federal legislation. This session will provide an overview of recent developments.

- Stacey Sprinkle, Verizon
- Scott Peterson, SST Governing Board

**2:15 pm – 3:00 pm**

### **Cloud Computing**

In San Antonio, the Task Force discussed an emerging and evolving industry, cloud computing, which faces a number of issues and challenges related to sales/use taxation. The Task Force members will discuss what actions might be appropriate for the Task Force to take regarding the taxation of cloud computing.

- Steve Kranz, Sutherland
- Deborah Bierbaum, AT&T

**7:00 – 10:00 pm**

*Chateau Frontenac Hotel*

### **Reception/Dinner**

Hosted by President Jacques Chagnon, National Assembly Quebec.  
All Attendees must be registered and have badge.

## **Next Task Force Meeting:**

**The Ritz Carlton  
San Juan, Puerto Rico  
December 7-8, 2011**

**In Conjunction with  
NCSL’s Leaders’ Meeting**