



Tribal Government Tax Parity Initiative
Wednesday, JUNE 29, 2016
1:30 to 4:00pm
MEETING ROOM 302B

NCAI is working with a coalition of tribal leaders and organizations on an initiative on taxation. This session seeks to further our progress. First, Congress created the Tribal Advisory Committee under the General Welfare Exclusion Act. We will engage with appointed members, and discuss the remaining vacancies. Second, we will discuss the recent proposal to eliminate dual taxation in Indian country under the Indian Trader regulations. Third, we will discuss the recent Rights-of-Way regulations and their effect on taxation in Indian Country. Fourth, there is new guidance on trust per capita. Fifth, Indian tribes are working to advance the Tribal Tax and Investment Reform Act and other key legislative initiatives.

Moderators: Arlan Melendez, Chair, Reno Sparks Indian Colony, and NCAI Subcommittee on Taxation; John Dossett, NCAI General Counsel

Discussion with Tribal Tribal Advisory Committee Members

Ron Allen, Chair, Jamestown S'Klallam Tribe
Eugene Magnuson, Treasurer, Pokagon Band of Potawatomi

Indian Trader Regulations and Dual Taxation

Larry Roberts, Assistant Secretary for Indian Affairs
Tana Fitzpatrick, Senior Counselor to Assistant Secretary

Rights of Way Regulations and Taxation in Indian Country

Diana Bob, Stoel Rives, LLP

New Guidance on Trust Per Capita and Direct Pay Leases

Howie Arnett, Warm Springs Tribal Attorney
Wendy Pearson, Pearson Law Offices

Tribal Tax and Investment Reform Act and other Tax Initiatives

John Dossett, NCAI General Counsel
Kathleen Nilles, Holland & Knight, LLP
Kayla Gebeck, Holland & Knight, LLP