



**Tribal Government Tax Parity Initiative:**

NCAI Executive Council Winter Session  
Monday, February 23, 9am to 12pm  
Capital Hilton  
Federal B Conference Room

*NCAI is working with a coalition of tribal leaders and organizations on an initiative on taxation. This session seeks to further our progress, with a focus on understanding Tax Reform opportunities in Congress, efforts with the Administration, and actions needed from tribal leaders to continue to promote good tax policy and economic growth on Indian reservations.*

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

**9:00am      Discussion of Tax Issues with Administration**

Mark Mazur, Asst. Secretary for Tax Policy, Treasury Department  
Elaine Buckberg, Deputy Asst. Secretary for Policy Coordination, Treasury Department  
Director Christie Jacobs, Internal Revenue Service Office of Indian Tribal Governments

Discussion will include implementation of the Tribal General Welfare Exclusion Act, and the recent Treasury Greenbook proposal for addressing tribal tax measures in legislation.

**10:30am      Discussion on Tax Reform Legislation in Congress**

Speakers to be announced.

Discussion will include proposals and prospects for tax reform legislation, starting with big picture discussion of tax reform process, and proceeding to opportunities for including tribal provisions within the tax reform effort.