



WASHINGTON STATE BAR ASSOCIATION

Taxation Section

WSBA Tax Section Executive Committee — Meeting Minutes

Wednesday, Dec. 19, 2025; 12:00 PM (Hybrid — In Person and via Teams)

In Attendance

1. Jason Harn
2. Alinsson Sierra
3. Aaron Johnson
4. Jay Jetter
5. Ian Platou
6. Marissa Chu
7. Kimberly Anderson
8. Jennifer Gellner
9. Najja Bullock
10. Cat Connell
11. Carolyn McGregor
12. Brett Durbin
13. Megan Tahl
14. Mary Hernon
15. Matthew Lee

Meeting Minutes

- Jason Harn Call to Order at 12:05; Attendance taken and quorum established (14) at start. Note, current quorum is 12 per Carolyn MacGregor.
- Approval of October and November meeting notes: Motioned and Approved.
- Discussion of potential new, New Lawyers Committee Co-Chair.
 - Nominated creation of New Lawyers Committee Co-Chair position. Motioned and Approved.
 - Nominated Matthew Lee to New Lawyers Committee Co-Chair. Motion and Approved.
- Annual Luncheon Survey. Jason Harn to circulate to WSBA, to leave survey open until 12/31.

- Member Survey: larger member survey discussion. EC interested, Carolyn McGregor to provide samples from other sections. Potential questions: (1) practice area; (2) years of practice; (3) degrees and designations, e.g., LL.M., CPA, MBA, etc.; (4) bars; (5) demographic data.
- EC to verify and update current contact info.
- Treasurer's Report (Jay Jetter): No report.

Committee Reports

- Trust and Estates: No report.
- Transaction: No report.
- IRS Liaison: Hybrid calendar call in January 26 in Seattle. Anticipate January 30 in Spokane discussion unaffected by any potential shutdown. Tax Court judge will be in Seattle and we anticipate in Spokane. Jason Harn will contact Judge to confirm availability for meet and greet in Spokane.
- DEI: No report.
- DOR Liaison: DOR has proposed Washington Tax Determinations (WTD) for public comment. Whether public comment should remain or close. Discussion ensued. Will revisit in January with Tina Poley.
- Legislative: Significant tax bills are expected in 2026.
- SALT: Jan. 1, 2026 effective dates of new taxes and rates; cases to watch First.Data, Comcast, and Medline.Industries.
- Comms: Looking for replacement.
- Scholarship: No report.
- Probono: No report.
- CLE: Working with WSCPA, specifically with international tax conference.
- International Tax: WSCPA event, May 12, 2026.
- New Lawyers: Ian Platou in contact with Gonzaga to co-host tax panel in late January or early March. Will discuss date to see if can coincide with January calendar call. Discussion ensued to move event to standalone event in March.