Trust Funds Collection Working Group

Association of Fish and Wildlife Agencies 1100 First Street, NE, Suite 825, Washington, DC 20002 NoMa metro on Red Line

20 February 2018

1:00 – 5:00 PM Call Information – 1-(866) 816-2269 Conference code: 207465

I. Greetings and Introductions

Lori Bennett and Paul Rauch, FWS

U.S. Fish and Wildlife Service – Paul Rauch/ Steve Klein/ Lori Bennett/ Taylor Pool Tax and Trade Bureau – Jesse Longbrake Internal Revenue Service – Tim Boes Office of Tax Analysis – Customs and Border Protection – U.S. Coast Guard – Barry Nobles Association of Fish and Wildlife Agencies – Carol Frampton / Lane Kisonak / Jen Mock Shaeffer National Association of State Boating Law Administrators – American Sportfishing Association – National Shooting Sports Foundation – National Marine Manufacturers Association – Archery Trade Association – Dan Forster Wildlife Management Institute – Jon Gassett / Mitch King

II. Federal Status Reports and Updates

A. U.S. Department of the Treasury

i. Internal Revenue Service – Tim Boes Sport Fishing and Archery Compliance Activities

ii. Office of Tax Analysis -

Estimating Receipts for the Sport Fish and Boating Trust Fund Estimating Receipts for the Wildlife Restoration Account

iii. Alcohol and Tobacco Tax and Trade Bureau What is Happening in the World of Federal Firearms & Ammunition Excise Tax?

B. U.S. Department of Homeland Security

- i. Customs and Border Protection Duty Trends
- ii. U.S. Coast Guard Boat Registration Forecast and Trends

C. Department of the Interior

 U.S. Fish and Wildlife Service
 Receipt Trends
 Status of 2016 National Survey of Fishing, Hunting, and Wildlife-Associated
 <u>Recreation</u>
 Wildlife TRACS Data System Update
 Strategic Communications Plan Update

III. Ongoing Areas of Interest and Concern

- A. Industry Shows 2017 and 2018 Mitch King
 - i. ATA
 - ii. ICAST
 - iii. SHOT
- B. TFCWG Charter Updated Lori Bennett

IV. Nongovernmental Organizations Status Reports and Updates

A. Association of Fish and Wildlife Agencies

Legislative Update

Changes or additions needed to laws or regulations to improve excise tax collections

- **B. National Shooting Sports Foundation** Status of Industry Sales 2017/2018 Industry Summit Update Industry Chat/Concerns
- C. American Sportfishing Associations Status of Industry Sales ASA 2017/2018 Summit Update Industry Chat/Concerns
- **D.** Archery Trade Association Status of Industry Sales Industry Chat/Concerns
- E. National Marine Manufacturers Association Status of Industry Sales Industry Chat/Concerns
- **F. Wildlife Management Institute** 2017/2018 Fish and Wildlife Business Summit Update
- V. Identify New Areas of Concern All
- VI. Set Date/Time for Follow Up Meeting(s) All (Suggest 19 February 2019)
- VII. Conclusions/Agreements Reached and Wrap Up Review

ACTION ITEMS Trust Funds Collection Work Group on Excise Taxes February 21, 2017

ACTION ITEMS FROM FEBRUARY 2017 TFCWG MEETING:

- 1. Imports Mitch King will look at Harmonized Tariff Schedule to determine where to go with items such as cast nets which are no longer deposited in SFRBT fund to determine appropriate action.
- 2. Registered Boats USCG and NMMA will look at total registered recreational motorized boat numbers to see why NMMA shows approximately 1 million more boats.
- 3. Follow-up needed on Wildlife Restoration Account forecast to determine why OTA forecasts increase in archery receipts.
 - Elena Patel with OTA is responsible for the WR Account. The increase in archery is driven by Gross Domestic Product (GDP) growth with quarterly adjustments for seasonality. In the past, this type of model has done fairly well in forecasting.
- 4. TFCWG Charter needs updated.
 - Updated TFCWG Charter approved by AFWA Fish and Wildlife Trust Funds
 Committee Chair, Jack Buckley, at the 2017 North American Wildlife & Natural
 Resources Conference in Spokane, WA on March 10, 2017.