Taxation Section

The **Taxation Section** furthers the knowledge in areas of the law involving federal, state, and local taxation. The Section forms an available working unit to assist in the activities of the WSBA and further the interests of the WSBA and of the legal profession as a whole, and also provides legal professionals with an interest in tax law an opportunity to meet and discuss mutual areas of concern with established practitioners.

**Section Accomplishments**

<table>
<thead>
<tr>
<th>3 Mini-CLEs</th>
<th>1 Reception/Forum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Recognition/Award Given</td>
<td>1 New Lawyer Outreach Event</td>
</tr>
</tbody>
</table>

$1,500 Donations to Low Income Taxpayer Clinic

**Highlights of the Year**

- Established a new Diversity, Equity, and Inclusion Chair position and committee for the Executive Council.
- Successfully operated subcommittees during the COVID-19 pandemic.
- Revised the mission statements and goals for all Section committees.
- Sponsored a virtual outreach event for young lawyers with a panel of experienced tax practitioners sharing their career paths and nature of their practices.
- The subcommittees held a variety of discussions on topics ranging from international tax updates to estate and gift new and proposed legislation.

**Section Financial Review**

<table>
<thead>
<tr>
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<th>Amount</th>
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<tbody>
<tr>
<td><strong>Total Revenue (actual)</strong></td>
<td>$9,836.85</td>
</tr>
<tr>
<td><strong>Total Expenses (actual)</strong></td>
<td>$10,273.14</td>
</tr>
<tr>
<td><strong>Total Fund Balance (actual)</strong></td>
<td>$43,615.51</td>
</tr>
</tbody>
</table>

**Expenses (actual)**

- Member Benefits: $1,500.00 (14.60%)
- Per-Member Charge: $8,549.14 (83.22%)
- CLE-Related: $224.00 (2.18%)
- Executive Committee: $0.00 (0.00%)

**Member Locations**

- King County: 50.32%
- Peninsula & Southern WA: 8.99%
- Central & Eastern WA: 15.30%
- Northern WA: 8.52%

**Employment**

- Public Sector/Government: 5.84%
- In-House: 8.99%
- Solo: 16.40%
- Small Firm (2 – 10): 25.55%
- Medium Firm (11 – 50): 17.51%
- Large Firm (51+): 16.88%

Sources: Section Bylaws, Section Financial Reports, Section Annual Report, & WSBA Demographics Report