

Streamlined Sales Tax Project
State Status (5-21-04)

State	Population %	Certificate of Compliance (Status)	Certificate Completed	Taxability Matrix (Status)	Taxability Matrix Completed	Rate/Jurisdiction Database (Status)	Rate/Jurisdiction Database Completed
Arkansas	.97	Three meetings with business representatives. Will need technical changes to be pursued in January 2005. Will not complete Certificate of Compliance in 2004		Completed	04-04	Will work on this in next fiscal year.	
Indiana	2.22	Laws effective 1-1-04. Will be meeting with business representatives in early March. Believes substantially in compliance. Has compensation (discount) provision but no specific law for payment of CSPs.		Started			
Iowa	1.07	Waiting for response from business representatives. Believes substantially in compliance. Effective date is July 2004.		Completed		Database will be available on web by end of summer 2004.	
Kansas	.98	Will be substantially in compliance on 1-1-05, when destination sourcing provisions take affect. Completed Certificate of Compliance. No compensation provision in law at this time.		Started		75% complete and accessible to retailers on web site.	
Kentucky	1.47	Contacted business representative in December but no discussion yet. Probably will not happen until after April 15. Agency head has authority for compensation provisions.		Started			

Minnesota	1.79	Laws effective 1-1-04. Met with business representatives. Only problem is medical products definitions.		Completed			
Nebraska	.62	SST laws effective 1-1-04. Working on regulations. Sent Certificate of Compliance to business representatives. Believes in compliance. Okay on compensation provisions.					
Nevada	.73	Met with business representatives. In general, in compliance, except for a couple of items to be handled administratively. Some minor legislative corrections. Further questions as to applicability concerning Section 325 of the Agreement, Customer Refund Procedures.	Draft completed on 3-19-04	Completed	3-12-04	Preliminary development 4-04.	
North Carolina	2.93	Laws effective in 2003. Met with business representatives. Have identified a couple of items to handle administratively. Couple of technical corrections in May. Okay on compensation provisions.		Completed	04-04	In progress.	
North Dakota	.23	SST law effective 1-1-06. Technical corrections will be addressed in 2005. Rate issue. Issue on delivery definition. Met with business and substantially in compliance after legislative corrections in 2005.		Completed		Not yet started since effective date is 1-1-06.	
Ohio	4.14	Completed first draft of Certificate of Compliance. Issue on compensation. Need technical corrections. Sourcing law not effective until 1-1-05.		Not started			

Oklahoma	1.26	Laws effective 11-1-03. Met with business representatives and will meet again April 6, 2004. Believes substantially in compliance.		Completed	04-04		
South Dakota	.28	Laws effective 1-1-04. Met with business representatives. Believes substantially in compliance. Vague and broad compensation language.		Completed			
Tennessee	2.07	Contingent effective date of laws. Met with business representatives. Technical corrections this session. Need forum to ask other states questions.		Completed			
Texas	7.60	Will be contacting business representatives. Will need to resolve issues in next legislative session (January 2005). Have implemented some definitions, effective 7-1-04.		Started			
Utah	.81	Believes in compliance on 7-1-04.		Started			
Vermont	.22	SST law effective no earlier than 1-1-05. Need regulations. Need technical corrections. Issue on compensation.					
Washington	2.15	Provided Certificate of Compliance to business representatives. Will have technical corrections bill. Some definitions effective 7-1-04.		Started			
West Virginia	.66	SST law effective on 1-1-04. Technical corrections bill enacted. Met with business rep and now working on Certificate of Compliance.		In progress 4-04.		In progress 4-04.	

Wyoming	.18	Believes to be in compliance. Approval of regulations in January 2004. Issue on compensation possible.					
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