

SSTPdatabase amendment.txt

From: Stephen Kranz [skranz@statetax.org]
Sent: Friday, July 29, 2005 2:11 PM
To: dhardt@dor.state.wi.us
Cc: Meador, Bob; Joseph.Ercolano@pb.com; Jerry Johnson; Stephen Kranz
Subject: RE: database amendment

Diane,

Can you include the language below as a handout for the August SSTP meeting discussion of the database amendment? Jerry submitted a version (for the October G.B. meeting) which does not deal with this issue and we want to have a discussion about the language in August to prepare a possible consensus amendment to the submitted language.

SECTION 305: RATE AND BOUNDARY CHANGES

Add a new section H.

H. States that have met the requirements of subsection (F) may also elect to certify Vendor provided address-based databases for assigning tax rates and jurisdictions. The database must meet the requirements developed pursuant to the Federal Mobil Telephone Sourcing Act (4 U.S.C. Sec. 119). If a state enacts a Vendor database certification process, a seller or CSP may use vendor databases certified by that state in place of the database provided for in subsection (F) or (G) of this section.

SECTION 306: RELIEF FROM CERTAIN LIABILITY

Change "sellers and CSPs" to "sellers, CSPs and sellers or CSPs using certified vendor databases"

SECTION 307: DATABASE REQUIREMENTS AND EXCEPTIONS

C. Add "(H)" to the first sentence.