

Registration Meeting 11/20/09

Roll was called with the following states not present: Arkansas, Kansas, Rhode Island, Tennessee, Utah, and Washington.

No CSP representative was present at the meeting.

Taxwatch was present.

After a discussion concerning the Total Exemption Amount field and 6 exemption fields on the SER it was decided the Total Exemption Amount Field will always be mandatory and the 6 exemption fields optional. It will not be a choice gate as all fields could contain data.

Taxwatch indicated they had a couple questions concerning the specification for changes but did not see a problem of having the changes ready for testing by April 1, 2010.

The new schema version will be available by TIGERS no later than November 30, 2009 and will be put on the SSTGB web site.

David Thompson indicated he would contact the CSPs to insure they would be ready for testing of the SER on April 1, 2010.

All states in attendance agreed on the tentative dates of testing as April 1, 2010 and implementation May 3, 2010.

A draft time line was shown to the committee of all the changes indicated in amendment AM076A08 and is available on the web site under the meeting and materials for the Registration Committee.

After some discussion it was agreed that the states would begin accepting the non filing status beginning May 3rd for new and current registrations.

Emails will be sent to all current registrations on April 1, April 15 and May 3 indicating the changes and instructions on what they will need to do to change their filling status in a state beginning May 3, 2010.

These filing status changes are a onetime change on the registration system. If a taxpayer wishes to change this status after the 60 day open period or a new registration they must contact the state directly.

Additional Registration Committee meetings will be scheduled closer to the April 1st testing date and May 3rd implementation date to insure the these dates are still attainable.

Results of the meeting votes are available on the web site in the meetings and materials under the registration committee.