

Post Transactions Disclosed Practices

SLAC Workgroup

Disclosed Practice	Yes	No	Statute/Rule Cite	Comment
<p><u>#1 on the Survey</u></p> <p>1. The state has a statute of limitations for the seller to obtain a refund/credit of tax for returned products.</p> <hr/> <p>1.1. The state's statute of limitations is based on:</p> <ul style="list-style-type: none"> a. When the original tax filing was due b. When the original tax payment was due c. When the original tax was paid d. Other <hr/> <p>1.2. The state's statute of limitations is:</p> <ul style="list-style-type: none"> a. 3 years b. 4 years c. Other 	<p>Yes (If "yes" continue below)</p>	<p>No (explain)</p>		
<p><u>#2 on the Survey</u></p> <p>The seller's paper or electronic sales receipt, showing sales tax was charged, is sufficient documentation to support that a customer paid sales tax.</p>	<p>Yes</p>	<p>No</p>		
<p><u>#3 on the Survey</u></p>				

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