

Streamlined Sales Tax Governing Board, Inc.
State and Local Advisory Council
SLAC REQUEST & ASSIGNMENT FORM

1. Name(s) of Requestor(s): AT&T Wal-Mart
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(Add additional pages if necessary)

3. Agreement Section(s), Rules, or Tax Administration Practice(s) involved (if any): §207:
Model 3 Seller; §306 Relief from Certain Liability; § 305(H) Certify vendor provided database.

4. Question, Issue, or Topic for discussion:
Provide the ability for commercial databases such as rate and jurisdiction and taxability matrixes to seek state certification and allow sellers to purchase certified databases to receive liability relief for that certified component.

5. Statement of Background Facts: Large sellers often purchase databases from third party providers such as rate and jurisdiction data bases and taxability matrixes. These components are integrated into the sellers system. Allowing commercial providers to request state certification of their data bases (or CSPs selling components of their systems that have been certified) will help to improve compliance and efficiency of audits of large sellers using these certified data bases. The seller purchasing these databases will have reduced risks of vendor liability.

6. Proposed Resolution/Outcome/Solution:
Establish a process to certify components of tax systems and allow sellers who purchase those databases liability relief (similar to §306) with respect to that component.

7. Date Submitted by: May 12, 2016

8. Approved by: _____

Date: _____