

CERTIFICATE OF COMPLIANCE

Effective Date	SECTION	TOPIC DOCUMENT COMMENTS / REFERENCE TO CRIC INTERPRETATIONS	DESCRIPTION	Is this requirement met by law, regulation or administrative practice (Yes or No). Enter N/A when not applicable	If so, provide the citation for legal authority (statute, case, regulation, etc.)	For SST conforming changes provide effective dates.	Notes (e.g., administrative practices noncompliance explanations, etc.
	Section 301	State level administration					
...	...	...	...	...	...	...	...
	Section 328	Taxability matrix					
			A1...				
			A2...				
			B...				
328040			C.Does the state relieve sellers and CSPs from liability to the state and its local jurisdictions for having charged and collected incorrect tax resulting from erroneous data in the Library of Definitions section of the taxability matrix?				
328050		This is not a compliance issue, but information that is useful for businesses to know and understand.	C.2. If the state amends an existing provision of the Library of Definitions section of the taxability matrix, does the state relieve sellers and CSPs from liability to the state and its local jurisdictions until the first day of the calendar month that is at least 30 days after notice of a change to the state's Library of Definitions section of the taxability matrix is submitted to the Governing Board for having charged and collected incorrect tax if the seller or CSP relied on the prior version of the taxability matrix?				
328054		This is not a compliance issue, but information	D.1.Does the state relieve sellers and CSPs from liability to the state and its local				

	that is useful for businesses to know and understand.	jurisdictions for having charged and collected incorrect tax resulting from erroneous data in the Tax Administration Practices section of the taxability matrix?				
328057	This is not a compliance issue, but information that is useful for businesses to know and understand.	D.2. If the state amends an existing provision of the Tax Administration Practices section of the taxability matrix, does the state relieve sellers and CSPs from liability to the state and its local jurisdictions until the first day of the calendar month that is at least 30 days after notice of a change to the state's Tax Administration Practices section of the taxability matrix is submitted to the Governing Board for having charged and collected incorrect tax if the seller or CSP relied on the prior version of the taxability matrix?				
		D...				
		E...				