STATE: _____

Report Contact (Name, Title, E-Mail, Phone Number): _____

Date Completed: _____

Please indicate the following for all Model 1 Sellers Registered with your State for the period of January 1, 2023 to December 31, 2025

MAIN PAGE

Tax Compliance Audit of CSPs for Model 1 Sellers

CSP	Number of Volunteer Sellers Registered and actually remitting tax to your State	How Many Sellers Did your State elect to audit?	Errors found? If yes, COMPLETE AN AUDIT REPORT PAGE

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Report Due: June 15, 2026

STATE: _____

Report Contact (Name, Title, E-Mail, Phone Number): _____

Date Completed: _____

AUDIT REPORT PAGE

Tax Compliance Audit of CSPs for Model 1 Sellers

CSP	List seller if your state statute allows, otherwise list by alias - sell1, sell2, sell3, etc.	Beginning Audit Period Date	Ending Audit Period Date	Is this audit complete? If not, expected completion date	Was your State provided all information necessary to complete the audit?	Error in Taxing, Reporting, or Remitting	Please indicate the cause of this error											Who is liable for this error?			Cause of error not noted elsewhere or additional information to communicate to Core Team
							Taxability matrix mapping		Sourcing	Tax calculation	Missing exemption data elements	Invalid exemption	Credits / Returns not properly reflected	Return(s) not filed timely	Tax not remitted timely	Change request through Testing Central not processed timely	Other	CSP	SELLER	STATE	
							Generic	Expanded													

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