

CERTIFICATION COMMITTEE AGENDA
St. Paul, MN
August 20, 2019
1:00-5:00 CT

- Introduction of Attendees
- Approval of Minutes from February meeting in Chandler, AZ
- Required SER changes approved by Governing Board. Will discuss alternatives as to implementation and a timeline. There will need to be changes to Central Registration as well as to the tax systems of some States.
 - o Report Alternate tax rates/bases (items allowed by SSUTA)
 - o Report additional taxes (other than Sales taxes – tourism, lodging, etc.)
 - o Allow multiple registrations for the same FEIN
- Recertification of CSPs – Review Appendix I deadlines and schedule meetings to vote on Recertification
- State issues which need to be discussed with the CSPs
- Registration Q & A Guide – Do states have it available to staff.
- Additions to the Error Codes
- Possible combining of Appendix C & G

Break at 3:00 p.m.

CERTIFICATION COMMITTEE AGENDA

St. Paul, MN
August 21, 2019
8:30-12:00

- ** Introduction of Attendees
- ** State and CSP issues discussion
- ** State and CSP issues discussion (continued)
- ** Required SER changes approved by Governing Board. Will discuss alternatives as to implementation and a timeline. There will need to be changes to Central Registration as well as to the tax systems of some States.
 - o Report Alternate tax rates/bases (items allowed by SSUTA)
 - o Report additional taxes (other than Sales taxes – tourism, lodging, etc.)
 - o Allow multiple registrations for the same FEIN
- Recertification of CSPs.
- ** Open discussion

Break at 10:00 a.m.

** Indicates sessions that are open to the CSPs/CASS