

CERTIFICATION COMMITTEE AGENDA
REDONDO BEACH, CA
March 3, 2020
8:30 AM-12 PT

- Introduction of Attendees
- Approval of Minutes from August 2019 meeting in St. Paul, MN
- State issues which need to be discussed with the CSPs
- Develop recommendation to send to Governing Board on how to report on SER Alternate tax rates/bases (items allowed by SSUTA). Decision will need to be made as to which fields to put on the alternate tables and how to report on the SER.
- Report on states examining possibly allowing additional taxes on the SER (other than Sales taxes – tourism, lodging, etc.)
- SSN selection in the Registration System – Should registrant enter First/Last Name or business name.
- Use of first and last sales date/account close date when starting and ending a registration.
- Updating of Appendix C & G – Send to Governing Board.
- Update from Audit Committee on CSP recertification.
- Proposed changes to rule 501-4 and 501-5.

Break at 10:15

CERTIFICATION COMMITTEE AGENDA
REDONDO BEACH, CA
March 3, 2020
1-5 PM PT

- ** Introduction of Attendees
- ** State and CSP issues discussion
- ** State and CSP issues discussion (continued)
- ** Make Recommendation to send to Governing Board on how to report on SER Alternate tax rates/bases (items allowed by SSUTA). Will need to decide which fields to put on the alternate table and how to report on the SER.
- ** How should states and CSPs handle taxpayers starting CSP services in the middle of a quarterly or annual period?
- ** Reporting on the SER of overcollected Sales Tax
- ** .NET Core issues with WCF possible more to REST API
- ** Open discussion.

Break at 3

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