



Location: Redondo Beach, CA
Date: March 7, 12:00 - 3:30 PT
March 8, 7:30 - 11:00 PT

March 7 12 - 3:30 p.m. PT Closed

- Introduction of Attendees
- Approval of Minutes from meeting in St Paul in Aug 2022
- Chair Update
- State issues that need to be discussed with the CSPs.
- CSP Applicants
- Updates to CSP Application and Appendix A RP23001
- Test decks for CSP Applicants
- Test deck results files
- CSP claiming CSP comp for its own state return
- Rate & Boundary Files
- Location in your state with an address for a different state
- Filing frequency for non-Model 1 SERs
- Report on SER for returns of exempt transactions.
- Address and contact updates
- Change Requests for outstanding issues
- SER Acknowledgements
- Review Survey Registration Questions
- LLC Single Member Disregarded Entity
- States sending electronic notices to M1 sellers
- Reporting tax over collected (at a higher tax rate)

