



March 8
7:30 – 10:00 a.m.
PT Open

- ** Introduction of Attendees.
- ** State and CSP issues discussion.
- ** Updates to Appendix A and process for CSP Applicants [RP23001](#)
- ** CSP claiming CSP comp for its own state return
- ** States sending electronic notices to M1 sellers
- ** Reporting tax over collected (at a higher tax rate)
- ** Filing frequency if not Model 1 Compensated
- ** Rates and Boundary Files
- ** Review Survey Registration Questions
- ** LLC Single Member – Disregarded Entity
- ** SER Acknowledgements

10:00- 11:00 a.m. PT Closed (if needed)

- Discussion among states of any issues that came up during the Open Meeting.

** Open to the public