

Certification Committee – CLOSED

- Introduction of Attendees
 - Approval of Minutes from meeting from Madison in August 2024
 - Chair Update
 - State issues that need to be discussed with the CSPs
 - Schema Changes
 - Over collected tax line on App F
 - Audits of M1 non-compensated sellers
 - Split period reporting when seller becomes Model 1
 - Technology Guide – Requested Payment Date
 - Amending SERs – Options for Model 4 and non-SST sellers
 - CSPs reporting of MPF sales
 - States accepting SERs with negative tax
 - Confirming seller is connected with CSP
 - Transactions Not Recorded in App F
 - Rates and Boundaries Requirements
 - Rates and Boundaries – Closest Known Zip Code
 - Steps for sellers that change from Model 1 and keeps account active
 - SERs with Negative Exemptions Deductions
 - Disallowing CSP compensation
 - Citations for Tax Rules - Product Categories
 - SST Registration Extracts
 - Reducing SERs with Negative Tax by CSP Allowance
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