

## **Certification Committee - OPEN**

- Introduction of Attendees
- State and CSP issues discussion
- 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 – Closest Known Zip Code
- SERs with Negative Exemptions Deductions
- Disallowing CSP compensation
- Steps for sellers that change from Model 1 and keeps account active
- Citations for Tax Rules –Product Categories
- SST Registration Extracts
- Reducing SERs with Negative Tax by CSP Allowance

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

- States discussion of any issues that came up during the Open Meeting.