



Location: Drury Inn and Suites - Phoenix
Airport and Teams Meeting

Date: Tuesday, Feb 24th, 2026

Time: 12:30 pm – 4:00 pm Mountain Time

Certification Committee – CLOSED

- Introduction of Attendees
- Approval of Minutes from St. Paul Meetings in Aug 2025
- Chair Update
- Numeral Discussion
- State issues that need to be discussed with the CSPs
- Change to Rest API
- Updates to Technology Guide
- Rates and Boundaries Lookup
- Using Over Collected Tax Field for Rounding
- Shopify Discussion
- Rates and Boundaries – Widest Combined Rate Proposal
- Incorrect rate using R&B table
- Testing 5- and 9- digit zips
- Steps to ensure R&B files are accurate and complete
- Reporting Food Drug Sales on SER
- Notifying CSPs on Other Taxes
- CSPs Reverting Compensation
- Model 1 Sellers (Not CSP) Submitting Refund Claims
- Certifying Tax Rules