

Location: MN DOR - St. Paul

600 Robert St. N and Teams

Meeting

Date: Wednesday, August 6th, 2025 **Time:** 1:00 pm – 4:30 pm Central

Time

Certification Committee – CLOSED

- Introduction of Attendees
- Approval of Minutes from Reno Meetings in Mar 2025
- Rates and Boundaries File Discussion Led by MN
- Chair Update
- State issues that need to be discussed with the CSPs
- Schema Changes
- Updates to Technology Guide
- Rates and Boundaries Lookup
- Review to Certify Numeral as CSP
- Rates and Boundaries Closest Known Zip Code Proposal
- Model 1 Sellers (Not CSP) Submitting Refund Claims
- Gould Street Address Issue
- Using Federal Tax Information to verify all sales processed by CSP
- Information that can be shared with CSP without a POA
- Transactions Not Recorded in App F
- Confirming seller is connected with CSP
- Steps for sellers that change from Model 1 and keeps account active
- Disallowing CSP Compensation
- Citations for Tax Rules Product Categories
- SST Registration Extracts