



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

Date: Wednesday, Feb 25th, 2026

Time: 8:00 am – 11:30 am Mountain Time

Certification Committee - OPEN

- Introduction of Attendees
- State and CSP issues discussion
- Change to Rest API
- Updates to Technology Guide
- Rates and Boundaries Lookup
- Using Over Collected Tax Field for Rounding
- 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 Reverifying Compensation
- Model 1 Sellers (Not CSP) Submitting Refund Claims
- Certifying Tax Rules

10:30 - 11:30 a.m. Closed (if needed)

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