

Streamlined Sales Tax Governing Board State and Local Advisory Council

Agenda

May 6, 2019

(8:30 am - 4:30 pm, Eastern Time)

Graduate Hotel (f/k/a Biltmore Hotel)

Providence, RI

8:30 – 3:45 – Full SLAC Meeting

- Welcome & Introductions
- Opening Comments and Report from SLAC Chair and Vice-Chair
- Implementation of *Wayfair* decision
 - Common Questions – [SL18012A03](#)
 - Chart of Implementation Status in Each State – [SL18013A01](#)
- Section 401.D Workgroup- [SL19002](#)
 - Using Registration Through the SSTRS As a Method to Educate Sellers About Other Possible Taxes They May Owe
 - Draft Language For Consideration Relating to Section 401.D- [SL19006](#)
 - State Survey Responses of Other Possible Taxes- [SL19009](#)
- Sourcing Services Workgroup- [SL19005](#)
 - Identifying and Drafting Rules Related to Sourcing of Various Services- [SL19010](#)
- Revisions to SER and Reporting Other Taxes On the SER Workgroup- [SL19001](#), [SL19003](#)
 - Addressing How to Report/Calculate Differences in State and Local Tax Rates Permitted Under the SSUTA in Section 302- [SL19013](#) and [SL19014](#)
 - Ability to File Multiple Returns Under One FEIN- [SL19011](#) and [SL19012](#)
 - Ability to Report Other Taxes on the SER
- Digital Goods Workgroup- [SL19004](#)
- Possible Revisions to Certificate of Compliance and Taxability Matrix- [SL19007](#) and [SL19008](#)
 - Approval of Certificate of Compliance and Taxability Matrix for Upcoming Annual Compliance Recertification
- CSP Contract
- Comments/Announcements

4:00 – 4:30 – SLAC Business Meeting

- Roll call and introductions
- Approval of SLAC meeting minutes – October 2018 – [SL19015](#)
- Approval of Common Questions – [SL18012A03](#)
- Discussion of Workgroups and Possible Recommendations to the Governing Board
- Old Business
- New Business
- Comments/Announcements