

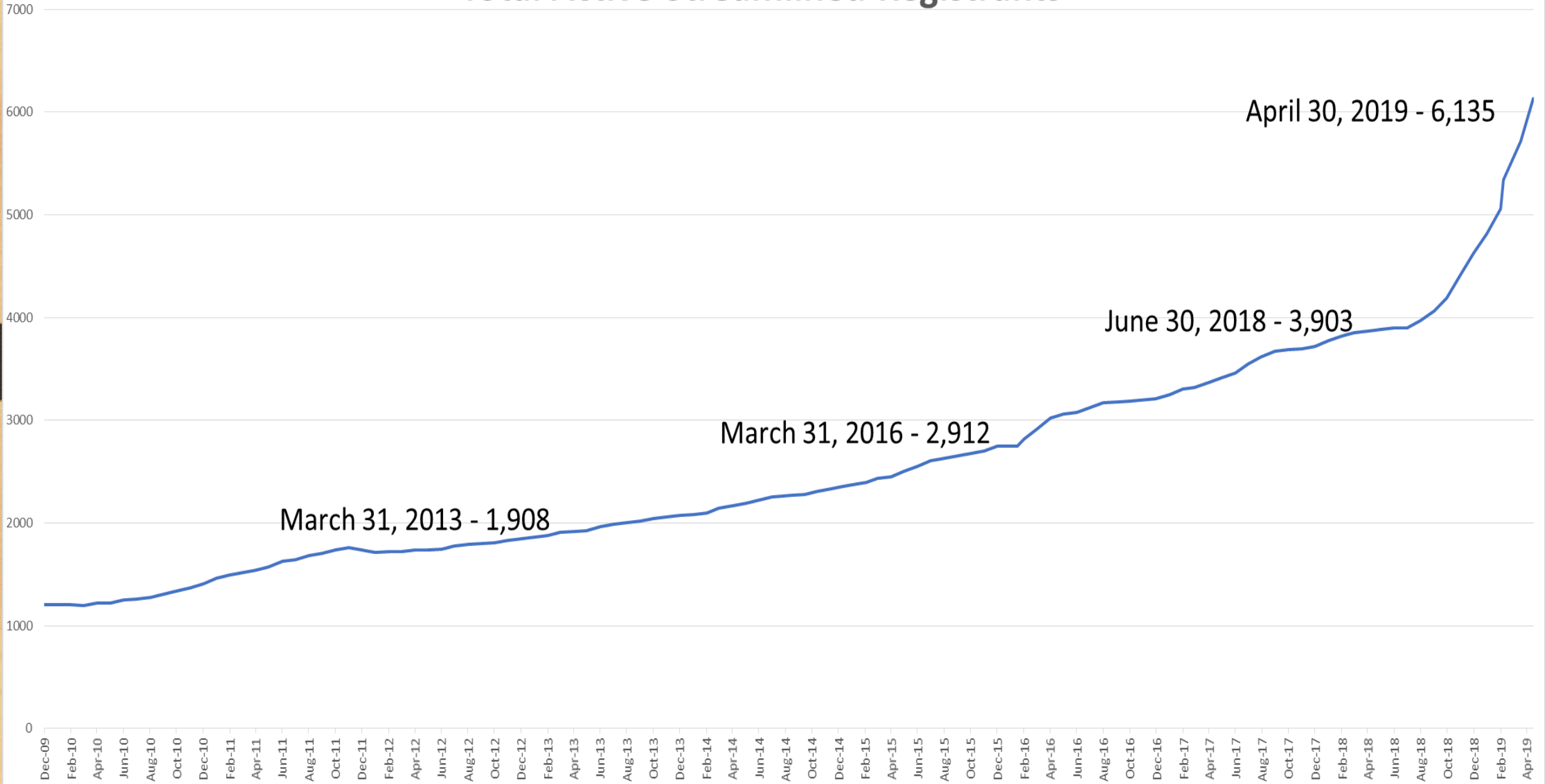
Streamlined Sales Tax Executive Director Update

May 2019

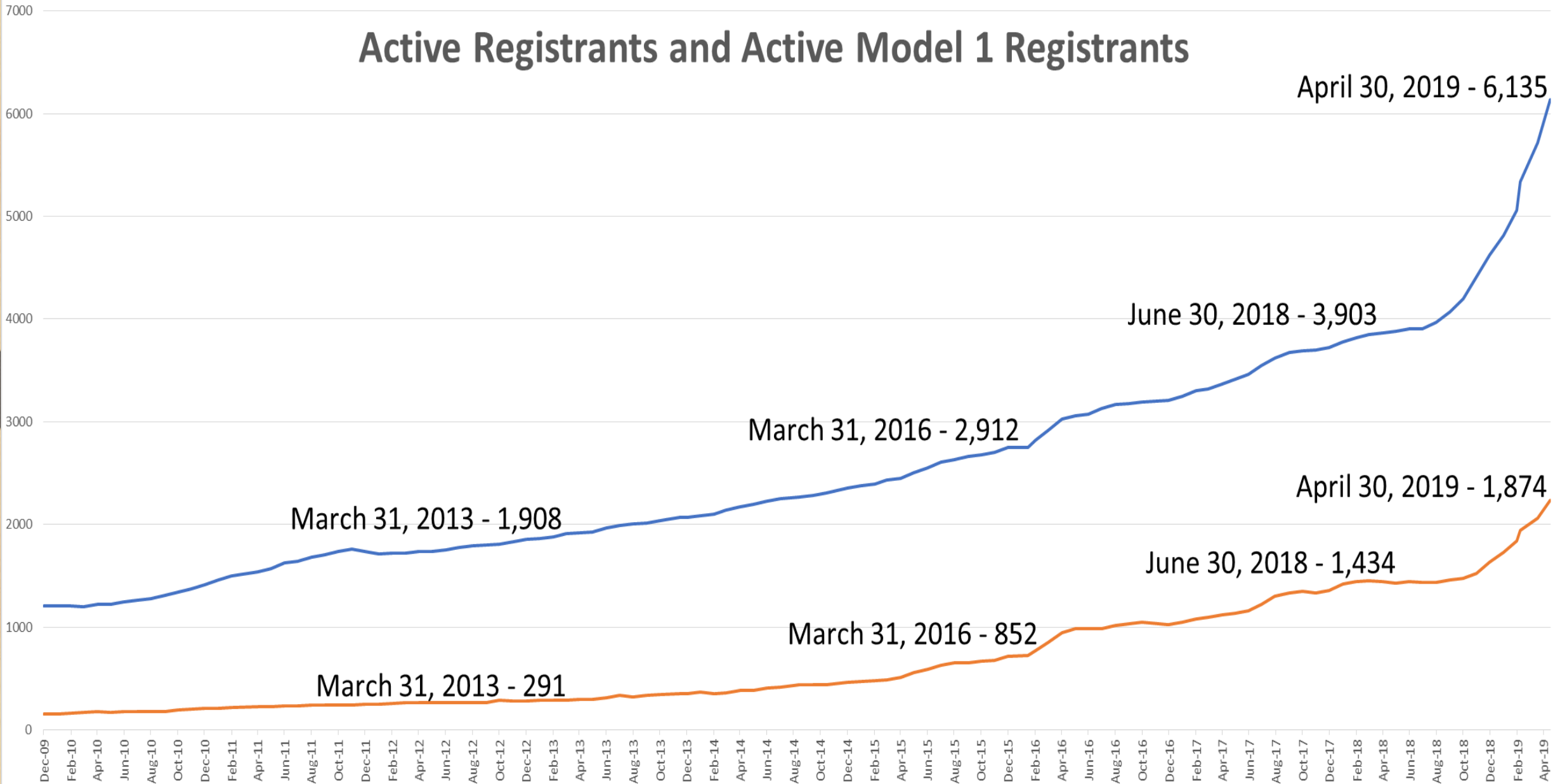
Providence, Rhode Island

SST Trends and Registrations

Total Active Streamlined Registrants



Active Registrants and Active Model 1 Registrants



Series1 Series2

Central Registration System

- Updates and Enhancements
 - Remote Seller Indicator
 - Allowing Sellers to Select States
 - Messages to Sellers

Rate and Boundary Files

- Address-based databases provided by the states
- Section 305. G. of the SSUTA
- Section 306 – Liability relief
 - Hierarchy

CSP Contract Negotiations

- Post-*Wayfair* world
- Continued Partnership With CSPs
- Volunteer vs. CSP-Compensated Sellers
 - Economic Nexus Sellers
- Multilevel Marketing Type Entities
- Simplified Compensation Calculation

January Planning Meeting

- State Legislation/Membership
 - *Wayfair* effect
 - Economic nexus thresholds
 - Notice and reporting option
 - Marketplace facilitators
- Preserving SST Simplifications and Benefits

January Planning Meeting

- Marketing Streamlined – Getting the Word Out!
 - States working together – marketing for each other
 - CSP websites
- Education
 - State personnel in view of *Wayfair*
 - SST Benefits

Questions?
