

Public Comment Received Regarding 2019 Annual State Compliance Reviews

From: Howard Miller <developers@taxjar.com>
Sent: Tuesday, September 3, 2019 8:41 AM
To: Craig Johnson <craig.johnson@sstgb.org>
Subject: Re: Comments - 2019 Streamlined States Annual Compliance Review

Craig,

In regards to compliance with the SSUTA the following issues have been identified:

Michigan - Section 318 (318095) - Michigan is unable to allow tax preparers to utilize web services as the standardized transmission process of the uniform tax return. Michigan can only allow a certified service provider to utilize the web service. SER can be uploaded 1 by 1 using browser interface.

Spoke to Dave Matelski about this issue. He was raised the issue internally with tax processing.

Indiana - Section 318 (318070, 318080, 318095) - Indiana does not allow model 4 sellers or sellers not registered under the agreement to file SER. Indiana is unable to allow tax preparers to utilize web services as the standardized transmission process of the uniform tax return. Indiana can only allow a certified service provider to utilize the web service.

Spoke to David Kolb about this issue. He plans to bring this issue back up at internal SST meetings.

Both states are looking into the issues however we wanted these issues formally documented.

Thanks,

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Howard Miller
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