



## **State and Local Advisory Council (SLAC) Meeting**

Monday, May 19th, 2025 - Providence, RI

9:00 am - 5:00 pm eastern

**Business Meeting 3 pm – 4 pm eastern**

### **Welcome & Introductions**

### **Comments from SLAC Chair, Vice-Chair & Alison**

#### **Workgroups:**

- Sales Tax Holidays [SL25005](#)
  - All TPP Holiday
    - Section 322 SSUTA Amendment [SL25005B01](#)
    - Certificate of Compliance [SL25005C](#)
    - Tax Matrix: Lib of Def [SL25005D](#)
  - Periodic Payments
    - Possible SSUTA Amendment [SL25005A01](#)
    - Certificate of Compliance [SL25005E](#)
- Authorization Codes [SL23031](#)
  - Section 336 Tax Treatment of Authorization Codes [SL24025A02](#)
  - Appendix E Related Changes to Vouchers Disclosed Practice as a result of adding Authorization Codes [SL25009A](#)
  - Rule 336.1 Authorization Codes [SL25009](#)
  - Tax Matrix Tax Administration Practices [SL25009B](#)
- Delivery Network Companies [SL25004](#)
  - Appendix E Disclosed Practice 10 – Delivery Network Companies [SL25004A](#)
  - Tax Matrix Tax Administration Practices – DP 10 [SL25004B](#)
- Digital Goods Definitions [SL25006](#)
  - Initial workgroup meetings
    - Current SSUTA Language [SL25006A](#)
    - Current Rules Language [SL25006B](#)
- 2025 Certificate of Compliance & Taxability Matrix
  - Grooming & Hygiene
  - Oral Healthcare
  - Firearm Safety & Storage
  - Date Updates

## **New Business:**

- Mobility Enhancing Equipment
  - Work Request from CRIC [SL25007](#)
    - Recommendation Memo [SL25007A](#)

## **Old Business:**

- Sourcing – Closest Known Rate Discussion
- Model Legislation
- MTC [Bundling Project Exercises](#) and [Report](#)

## **Comments/Announcements**

### **SLAC Business Meeting**

#### **Roll call & Introductions**

#### **Approval of SLAC meeting minutes - October 2024**

#### **Report from Chair, Vice-Chair & Steering Committee**

#### **Workgroups & Recommendations for Governing Board Consideration**

- Sales Tax Holidays
  - All TPP Holiday
    - Section 322 SSUTA Amendment [SL25005B01](#)
    - Certificate of Compliance [SL25005C](#)
    - Tax Matrix: Lib of Def [SL25005D](#)
  - Periodic Payments
    - Possible SSUTA Amendment [SL25005A01](#)
    - Certificate of Compliance [SL25005E](#)
- Authorization Codes
  - Section 336 Tax Treatment of Authorization Codes [SL24025A02](#)
  - Possible Appendix E amendments [SL25009A](#)
  - Possible Rule amendments [SL25009](#)
  - Tax Matrix Tax Administration Practices [SL25009B](#)
- Delivery Network Companies
  - Appendix E Disclosed Practice 10 – Delivery Network Companies [SL25004A](#)
  - Tax Matrix Tax Administration Practices – DP 10 [SL25004B](#)

## **New Business**

- 2025 Certificate of Compliance & Taxability Matrix Updates
  - Grooming & Hygiene
  - Oral Healthcare

- Firearm Safety & Storage
- Date Updates
- CRIC Interpretation - Vascade Closure System – [IO25001](#)

### **Old Business**

- MTC Sales Tax on Digital Goods
  - Report on the Project
  - Review of the [Bundling Exercise](#) Memo & [Recommendations](#)

### **Workgroup Review - not for Governing Board Consideration**

- Mobility Enhancing Equipment
  - Work Request from CRIC [SL25007](#)
    - Recommendation Memo [SL25007A](#)
- Digital Goods Definitions
  - Initial workgroup meetings

### **Pending Workgroups**

- Defining Marijuana & Marijuana Products

### **Comments/Announcements**