



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](#) , [SL25009-01](#)
 - 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 [SM24003](#)

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](#) , [SL25009-01](#)
 - 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