

State and Local Advisory Council

Agenda

May 14, 2024

(8:30 am – 12:00 pm, Central Time)

(1:00 pm – 2:15 pm, Central Time)

(3:30 pm – 5:00 pm, Central Time)

SLAC Business Meeting

(2:30 pm – 3:15 pm, Central Time)

8:30 -12:00

1:00-2:15

3:30-5:00

(Lunch 12:00 – 1:00)

- Welcome & Introductions
- Opening Comments and Report from SLAC Chair and Vice-Chair - Christie
- Updated Taxability Matrix and Certificate of Compliance
- Workgroups:
 - Sourcing Transactions When Complete Street Address Information is Not Needed to Transfer Product to Customer/Digital Goods Sourcing [SL21013](#), [SL23022A03](#)
 - Post Nov GB Meeting proposal
 - Summary of changes to the Agreement
 - Sales Tax Holidays [SL23004](#)
 - Definitions
 - Gun safes and gun safety devices [SL23007A04](#)
 - Sales Tax Holiday definitions vs. Product definitions
 - Economic Nexus Thresholds [SL23003](#)
 - Best Practices
 - DP 8.1.j Time when Registration Required
 - App. E DP 8.1.j. [SL23025A01](#)
 - Taxability Matrix DP 8.1.j. [SL23040A01](#)
 - DP 8.1.c – Calculation Basis for Economic Nexus Threshold
 - App. E DP 8.1.c. [SL23037A01](#)

- Taxability Matrix DP 8.1.c. [SL23036A01](#)
- Disclosed Practice
 - DP 8.1.n Registration and collection requirements for Remote Sellers who do not have any taxable sales into the state
 - App. E DP 8.1.n. [SL23043A01](#)
 - Taxability Matrix DP 8.1.n. [SL23044A01](#)
 - DP 8.1.o Elimination of transactional economic nexus threshold
 - App E DP8.1.o
 - Taxability Matrix DP8.1.o.
 - DP 8.1.C Remote Sellers - Attendance at Trade Show
 - App E DP8.1.C
 - Taxability Matrix DP8.1.C
- Digital Codes [SL23031](#), [SL23032](#)
 - SL23045A02, SL23050A02
 - Survey
- New Business

2:30 pm – SLAC Business Meeting

- Roll call and introductions
- Approval of SLAC meeting minutes – October 2023
- Discussion of Workgroups and Possible Vote/Recommendations to the Governing Board
 - Sourcing Transactions When Complete Street Address Information is Not Needed to Transfer Product to Customer/Digital Goods Sourcing [SL21013](#)
 - Sales Tax Holidays [SL23004](#)
 - Definitions
 - Gun safes and gun safety devices
 - Economic Nexus Thresholds [SL23003](#)
 - Best Practices
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 - DP 8.1.C Remote Sellers - Attendance at Trade Show
 - App E DP8.1.C
 - Taxability Matrix DP8.1.C
- Other
 - MTC Sales Tax on Digital Products project update – Jonathan White, MTC staff
- New Business
- Comments/Announcements