

State and Local Advisory Counsel
Business Meeting
May 6, 2019

Welcome and Roll Call

Richard Dobson (KY), SLAC Chair, opened the meeting at 4:04pm. Twenty-three (23) states were present as well as a representative from the Government Finance Officers Association and the U.S. Conference of Mayors. A quorum was not present.

Minutes

A motion was made by Mike Bailey (GFOA) to approve the minutes from the October 2018 business meeting. The minutes were approved by unanimous voice vote.

Comments/Announcements

Craig Johnson will send out a ballot by email regarding the SLAV Steering Committee.

Review and Recommendations

SLAC Vote on Recommendations Relating to:

Approval of Common Questions –SL18012A03

- The first four questions relating to “Are you a Remote Seller” and “gross sales, retail sales, and taxable sales” were agreed to.
- Richard Dobson (KY) suggested peeling off the responses regarding marketplace facilitators.
- The discussion resulted in not moving forward with a registration question.
- Some questions revolving around CSPs were removed and others will likely be moved to the FAQ section under CSP services.
- Questions revolving around implementation dates were removed.
- Questions regarding, drop shipment and exemption certificates were agreed to.

A motion was made by Dan Nobel (WY) to take a consensus vote to publish these questions on the Streamlined Website in their final state. The motion was approved by unanimous voice vote.

Discussion of Workgroups and Possible Recommendations to the Governing Board

401.D – Discussion revolved around the draft changes to 401.D. This is working language but will likely be ready to vote on this issue in the October Governing Board Meeting. A motion was made to continue the work of this workgroup. The motion was approved by unanimous voice vote.

SER Workgroup – Discussion revolved around moving the SER Workgroup to the Certification Committee for further discussion on the major 3 issues.

- Allowing duplicate SST numbers for the same seller (FEIN)
- Allowing on the SER for the reporting of a different tax base or tax rate on items that SSUTA does not require uniformity.

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- Allowing for alternate rate and boundary reporting.

A motion was made by Adam Wolfson (WA) to move forward with this workgroup in Certification Committee and report back to SLAC. The motion was approved by unanimous voice vote.

Work Requests

A work request was submitted by Joe Rinzel, Pumps for Parity Coalition, asking that SLAC adopt a common definition for breast pumps, breast pump supplies, breast pump kids and repair services in order to facilitate this uniformity and compliance with the SSUTA as this coalition advocates for a product-based exemption in all sales tax states.

Old Business

None.

New Business

The work request discussed above will be reviewed and discussed further at the next meeting.

Comments/Announcements

Craig Johnson made general announcements about the next day's meetings.

Adjournment

A motion was made by Mike Bailey (GFOA) to adjourn the meeting. The meeting was adjourned.