

Streamlined Sales Tax Governing Board and Business Advisory Council Update

Charles Collins, ADP

Craig Johnson, Streamlined Sales Tax Governing Board

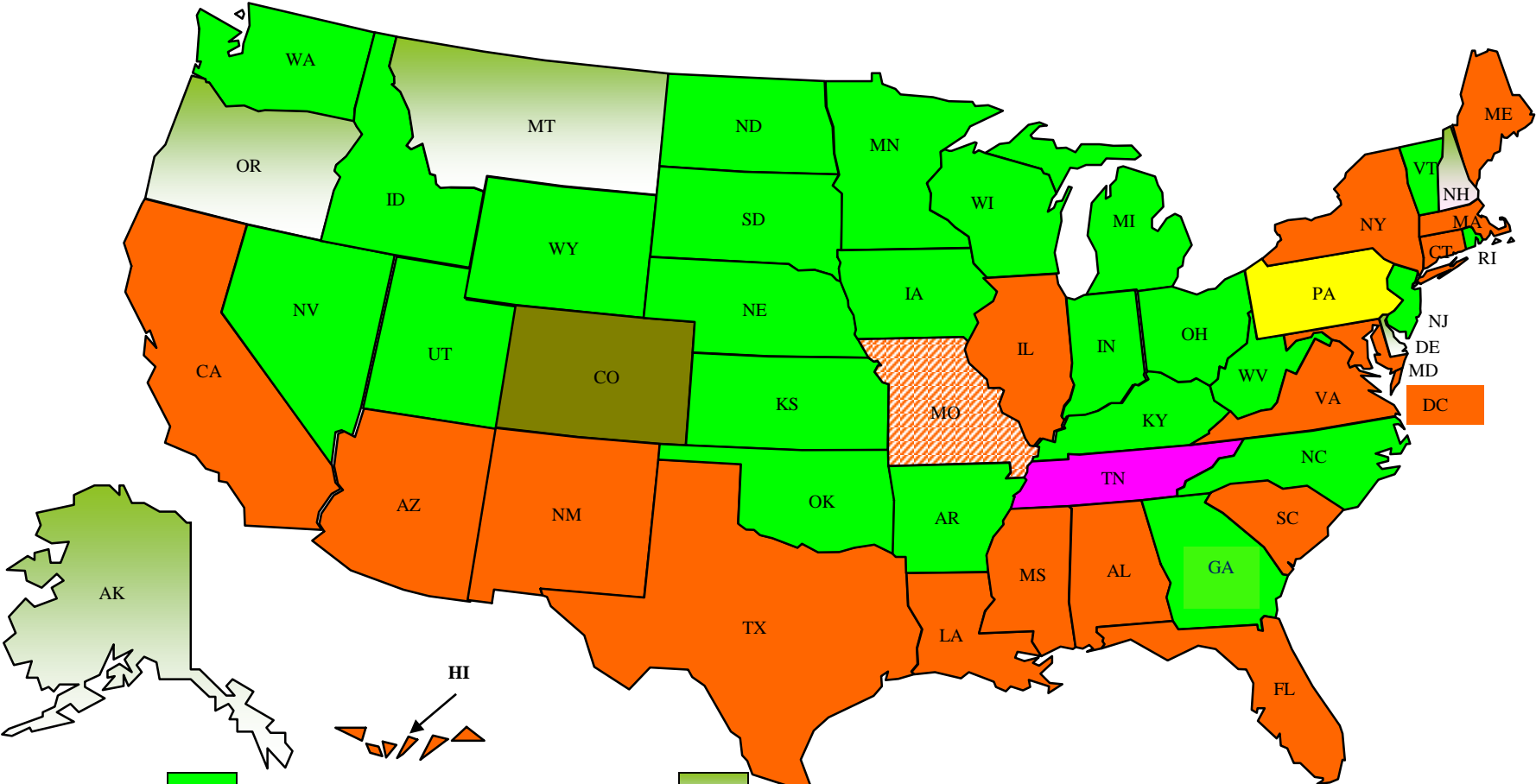
Fred Nicely, Council On State Taxation








NCSL SALT Taskforce Meeting - 8/5/17

Agenda

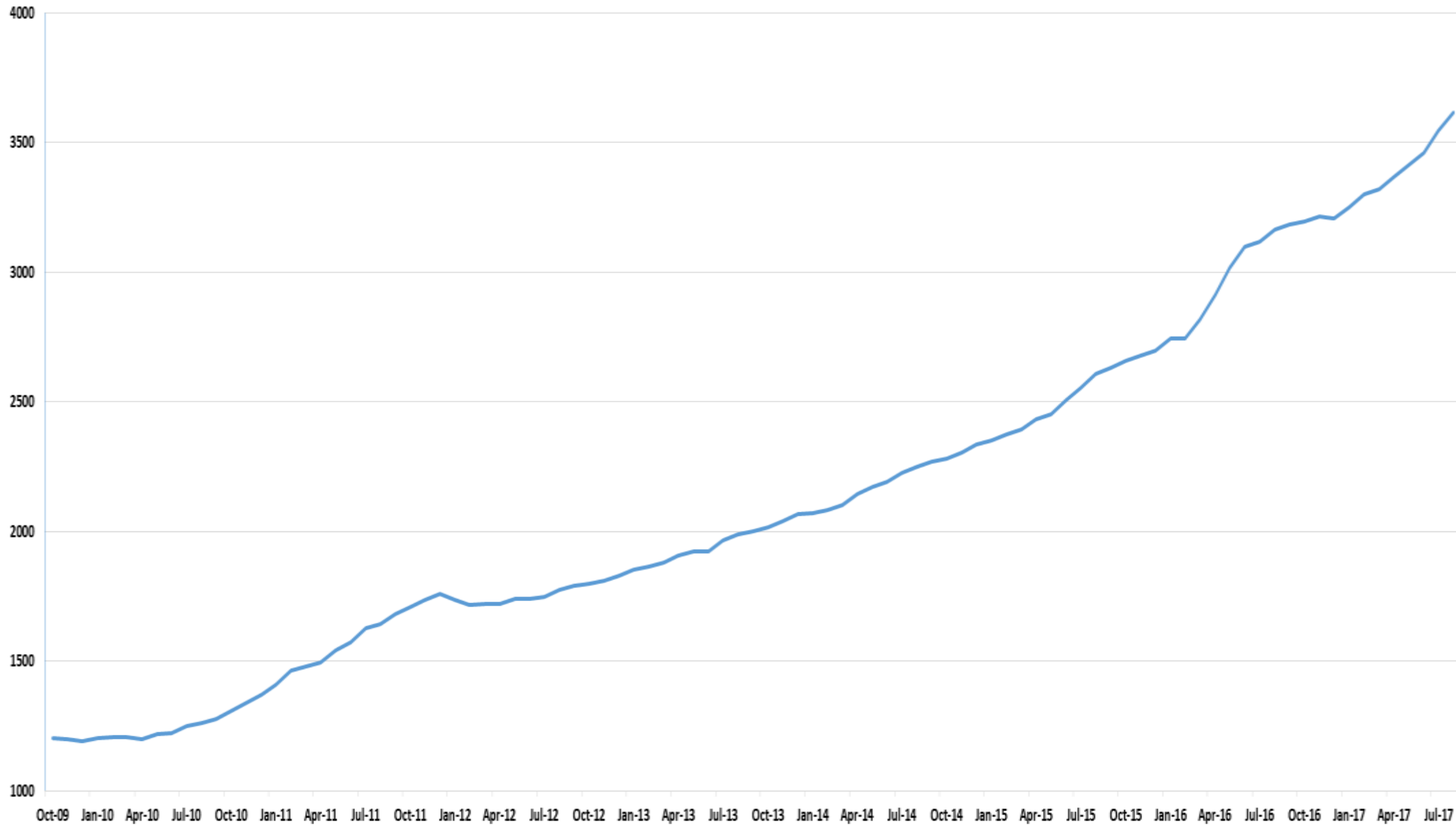
- ▶ **Statistics on Number of Member States, Sellers Registered and Collections**
- ▶ **Governing Board Issues**
- ▶ **State and Local Advisory Council Issues**
- ▶ **BAC Activity**

Streamlined State Status 08-01-17

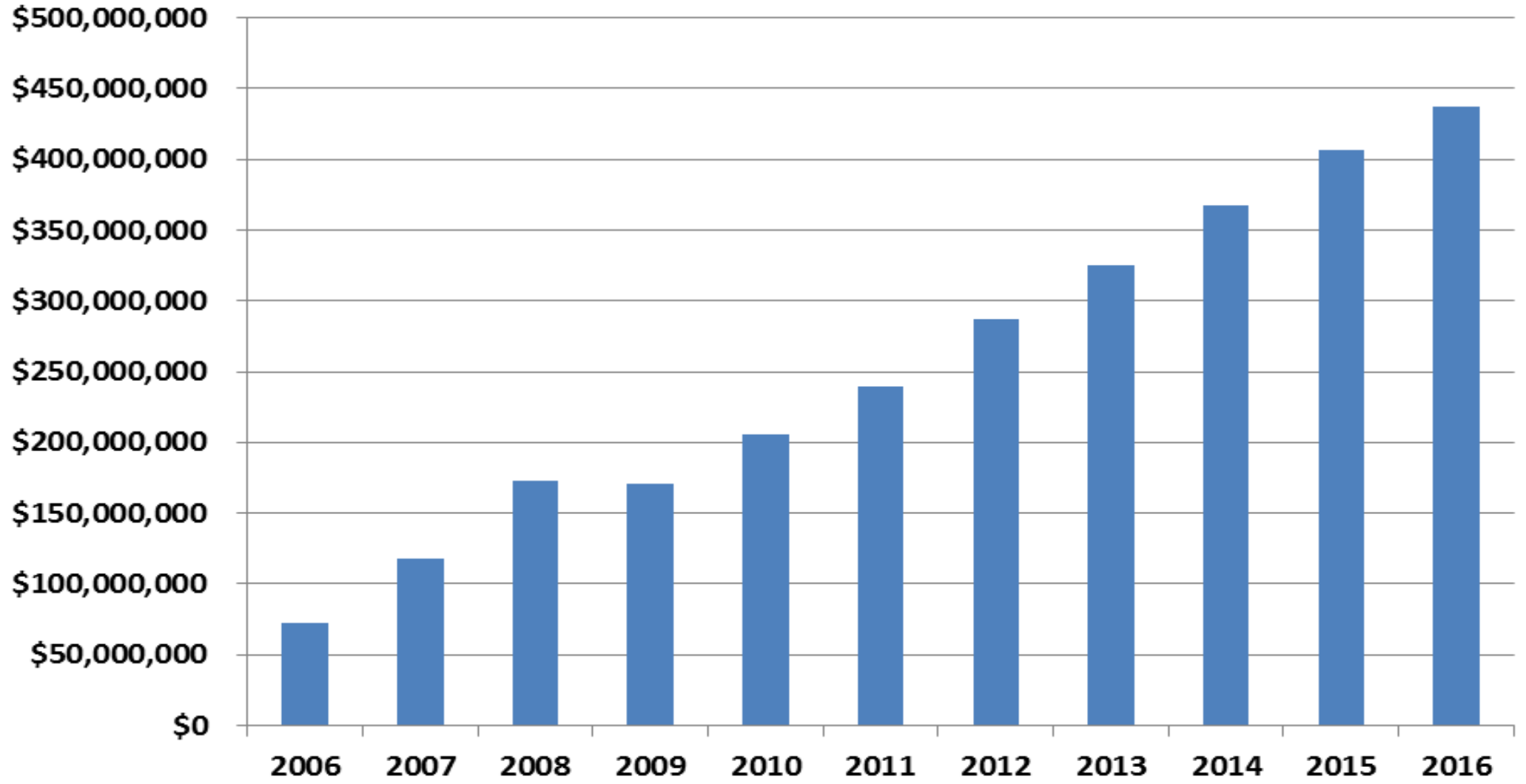


-  Full Member States
-  Associate Member States – flex to full
-  Advisory States – Not Conforming
-  Advisory States – Considering SSUTA
-  Non-sales tax states
-  Project states – Not Advisory
-  Non-participating state

Number of Active Streamlined Registrants



SST Collections



SSTGB - 2017

▶ Governing Board Focus

- ▶ Federal Legislation
- ▶ State Legislation and Litigation
- ▶ Substantial Compliance
- ▶ Contracts with CSPs
- ▶ Growing Our Membership

SSTGB - 2017

- ▶ **State and Local Advisory Council Issues**
 - ▶ Certifying Product Categories
 - ▶ Uniform Definitions - Medical Area
 - ▶ Products Containing Marijuana

BAC- 2017

▶ Business Advisory Council Issues

- ▶ Growth in the BAC membership - especially retailers
- ▶ Credit for sales and similar taxes legally paid to other states
- ▶ Engage more non-SSUTA states to participate and adopt SSUTA provisions

Successes of Streamlined

- ▶ **Uniform Limited POA Form**
- ▶ **Uniform Toggle for Feminine Hygiene Products**
- ▶ **Disclosed Practices**
 - ▶ **Credits**
 - ▶ **Voluntary Disclosure Agreements**
 - ▶ **Post Transaction Issues**
- ▶ **Importance of continued state and business partnership**

