

Location: Wisconsin Department Of Revenue, Madison, WI

and GoToMeeting

Date: Thursday, August 15, 2024
Time: 8:30 – Noon central

Audit Committee Meeting - CLOSED

- I. Attendance and Introductions Megan
- II. Core Team Interim Review
 - 2023 Data
 - 2023 Samples
- **III.** Sellers Filing Zero Returns
- IV. 2024 Data Reconciliations
- V. CSP Contract Issues
- VI. Exemption Certificate Requirements and Issues
- **VII. Updating Audit Related Documents**
- **VIII. State Training Needs**
- IX. Other Issues Open Discussion

