

State and Local Advisory Council Agenda

October 7, 2024

(8:30 am – 12:00 pm, Eastern Time)

(1:00 pm – 2:15 pm, Eastern Time)

(3:30 pm – 4:30 pm, Eastern Time)

SLAC Business Meeting

(2:30 pm – 3:15 pm, Eastern Time)

8:30 -12:00

1:00-2:15

3:30-4:30

(Lunch 12:00 – 1:00)

- Welcome & Introductions
- Opening Comments and Report from SLAC Chair and Vice-Chair - Christie
- Updated Compliance Review update
- **Workgroups:**
 - Digital Codes [SL23031](#), [SL23032](#)
 - Sec. 336 – Tax Treatment of Authorization Codes [SL24025A01/AM24018](#)
 - Questionnaire results [SL24027](#)
 - Remote Sellers Disclosed Practices -
 - DP 8.1.C Remote Sellers - Attendance at Trade Show
 - App E DP8.1.C [SL24004A02/AM24006A01](#)
 - Taxability Matrix DP8.1.C [SL24003A02/AM24007A01](#)
 - DP 8.1. Remote Sellers – Consumer Use Tax
 - App E DP 8.1.q [SL24013A01/AM24008](#)
 - Taxability Matrix DP 8.1.q [SL24014A01/AM24009](#)
 - DP 8.3.k. – Voluntary Registration as a Marketplace Facilitator/Provider
 - App E DP 8.3.k.iii [SL24015A01/AM24010](#)
 - Taxability Matrix DP 8.3.k.iii [SL24016A01/AM24011](#)
 - DP 8 – Registration with Secretary of State
 - App E DP 8.1.p, 8.2.h and 8.3.r. [SL2424017A01/AM24012](#)
 - Taxability Matrix DP 8.1.p, 8.2.h, and 8.3.r. [SL24018A01/AM24013](#)

- Multiple State Rates – Sec. 308 – [SL24011](#)
 - Section 308 – State and Local Tax Rates- [SL24021/AM24001A01](#)
- Grooming and Hygiene -Oral Healthcare Products [SL24012](#)
 - Healthcare Definitions Diagram [SL24026](#)
 - Oral Healthcare Definition- [SL24022A01/AM24014](#)
 - App L – healthcare list– [SL24023A01/RP24001](#)
 - Certificate of Compliance – [SL24030](#)
 - Taxability Matrix – Library of Definitions – [SL24032/AM24015](#)
 - Disclosed Practice 7 – Healthcare List – [SL24031](#)

2:30 pm – SLAC Business Meeting

- Roll call and introductions
- Approval of SLAC meeting minutes – May 2024 [SM24002](#)
- Discussion of Workgroups and Possible Vote/Recommendations to the Governing Board
- SLAC Annual Report [SL24028](#)
- SLAC Steering Committee

- Remote Sellers Disclosed Practices -
 - DP 8.1.C Remote Sellers - Attendance at Trade Show
 - App E DP8.1.C [SL24004A02/AM24006A01](#)
 - Taxability Matrix DP8.1.C [SL24003A02/AM24007A01](#)
 - DP 8.1. Remote Sellers – Consumer Use Tax
 - App E DP 8.1.q – [SL24013A01/AM24008](#)
 - Taxability Matrix DP 8.1.q- [SL24014A01/AM24009](#)
 - DP 8.3.k. – Voluntary Registration as a Marketplace Facilitator/Provider
 - App E DP 8.3.k.iii- [SL24015A01/AM24010](#)
 - Taxability Matrix DP 8.3.k.iii- [SL24016A01/AM24011](#)
 - DP 8 – Registration with Secretary of State
 - App E DP 8.1.p, 8.2.h and 8.3.r.- [SL2424017A01/AM24012](#)
 - Taxability Matrix DP 8.1.p, 8.2.h, and 8.3.r.- [SL24018A01/AM24013](#)
- Multiple State Rates – Sec. 308 – [SL24011](#)
 - Section 308 – State and Local Tax Rates- [SL24021/AM24001A01](#)
- Digital Codes/Authorization Codes [SL23031](#), [SL23032](#)

- Sec 336 – Tax Treatment of Authorization Codes [SL24025A01/AM24018](#)
- Questionnaire results [SL24027](#)

- Grooming and Hygiene -Oral Healthcare Products [SL24012](#)
 - Healthcare Definitions Diagram [SL24026](#)
 - Oral Healthcare Definition- [SL24022A01/AM24014](#)
 - App L – healthcare list– [SL24023A01/RP24001](#)
 - Certificate of Compliance – [SL24030](#)
 - Taxability Matrix – Library of Definitions - [SL24032/AM24015](#)
 - Disclosed Practice 7 – Healthcare List – [SL24031](#)

- Other
 - MTC Sales Tax on Digital Products project update –

- New Business

- Future Workgroups
 - Defining Marijuana and Marijuana Products
 - Delivery Network Companies – Disclosed Practices
 - Uniform Definitions Related to Digital Goods and Products Transferred Electronically
 - Sourcing Products When Complete Address Information is Not Needed
 - Sales Tax Holiday Definitions – Move to General Definitions Section?

- Comments/Announcements