

SST Mitigation – 2011 Review Calendar for 2012 Payments

Description The streamlined sales and use tax mitigation legislation created an annual adjustment process once the SST mitigation analysis had been annualized.

The analysis was first annualized for the December 2009 payments.

Schedule The following shows the schedule for the 2011 review and adjustment process for mitigation payments made in 2012:

Who	Does What	By When
Department of Revenue	Provides local jurisdictions with finalized annual data for review in 2011 with December 2010 payment	December 2010
Local Jurisdictions	Review and get back to the Department with any businesses for review	End of April 2011
Department of Revenue	Reviews and contacts any businesses brought forward by local jurisdictions	End of May 2011
Department of Revenue	Provides local jurisdictions with adjusted annual data for review with June 2011 payment	June 2011
SST Advisory Committee	SST Annual Meeting occurs	Early July 2011
Local Jurisdictions	Review and get back to the Department with any issues regarding the adjusted annual data	End of July 2011
Department of Revenue	Provides local jurisdictions with estimated annual mitigation calculation with September 2011 payment	September 2011
Department of Revenue	Provides local jurisdictions with finalized annual data for review in 2012 with December 2011 payment	December 2011

Questions If you have questions, please contact:

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