SST Mitigation Advisory Committee Meeting 2017 Legislative Session - EHB 2163 Meeting December 14, 2017 8:30 a.m. – 11:30 a.m.

<u>Agenda</u>

- 8:30 a.m. Introductions
- 8:40 a.m. Purpose of the Meeting
- 8:50 a.m. How EHB 2163 Part IV changed SST Mitigation payments
- 9:00 a.m. Identifying marketplace facilitators, remote sellers, and referrers
 - Marketplace facilitator reporting
 - Remote seller/Referrer reporting
 - In-state seller reporting
 - Consumer Use Tax reporting
 - Marketplace facilitator/remote seller revenue offset calculation
- 9:20 a.m. Questions regarding identification
- 9:50 a.m. Input from Local Jurisdictions
- 10:50 a.m. Reconciliation by December 1, 2019

Notes:

As a reminder, jurisdictions cannot share confidential taxpayer information at this meeting.

If you have questions, please contact: **Valerie Torres**

ValerieT@dor.wa.gov (360) 534-1521

We setup a web-ex for the EHB 2163 – SST Mitigation Meeting. To join:

JOIN WEBEX MEETING <u>https://watech.webex.com/watech/j.php?MTID=m9795997829ca0cbd030db55c7504623e</u> Meeting number (access code): 803 658 735 Meeting password: a3xdrcPc

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