

LOUISIANA SALES AND USE TAX COMMISSION FOR REMOTE SELLERS

Minutes of January 9, 2020 Meeting

- I. **Call to Order/Roll Call** - The meeting of the Louisiana Sales and Use Tax Commission for Remote Sellers was called to order at 10:00 AM by Acting-Chairman Allen. Ms. Allen announced a notice from the Louisiana Sheriff's Association was received informing Secretary Robinson that Jeanine Theriot was being withdrawn as the appointee to the Louisiana Uniform Local Sales Tax Board. A quorum was established with six of the eight members in attendance. Kimberly Robinson was absent. Members present were:
 1. Darlene Allen (LDR)
 2. Vanessa LaFleur (LDR)
 3. Kelli Jumper (LDR)
 4. Kressynda Krennerich (ULSTB)
 5. Jeffery LaGrange (ULSTB)
 6. Amanda Grainer (ULSTB)

- II. **Approval of Meeting Minutes from December 12, 2019**
 - A motion was made to approve the meeting minutes from the meeting of December 12, 2019 by Ms. LaFleur and seconded by Ms. Grainer. The minutes were unanimously approved without corrections.

- III. **Update on Direct Marketer Registrations by LDR**
 - As of the date of the meeting, there are 1,968 active direct marketer registrations approved to file as direct marketers. Registrations are continuing to process smoothly through the LaTAP System.
 - Ms. Granier stated that on the report of direct marketers some names of the entities are longer than the field will allow and is causing a line to be added which separates the other information reported on the business and asked if it could be made to fit on one line so that all the information links properly. Mr. Morris will work with his staff to have it corrected.

- IV. **Discussion Items:**
 - A. **Remote Sellers Commission Software Update**
 - Ms. Allen announced that AvenuInsights has been selected as the developer for the software system and they are moving forward with development of the system. A small workgroup has been having regular meetings with Avenu to keep development moving along.

B. Remote Sellers Commission Return Update

- Ms. Allen reported that the approved return concept has been sent to the developer and work has begun on it. The current version is still being tweaked and updates will be distributed at future meetings.

C. Remote Sellers Commission Application

- An updated version of the application was provided to members. Ms. Allen discussed changes that have been made. Andre Burvant of Jones Walker LLP posed a few questions related to the language under the reasons for applying, company's business activities and also asked if there would be a process to review application denials. Ms. Allen answered that an application review process will be put in place, but it will be discussed later in development. Sanders Colbert of Kean Miller asked about the identifying information requested from entities. The workgroup will research it further to make changes and determine if it needs to be relocated on the application. Linda Babin with the LCPAs asked if taxpayers will have the option to save their information and come back to it to make changes. Ms. Allen answered yes.

V. Other Business

- A vote for Chairman will be had at the next meeting.
- Next meeting is scheduled for February 13, 2020 at 11:00 AM.

VI. Public Comment

- There was no public comment.

VII. Adjournment

- The meeting was adjourned at approximately 10:21 AM.