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Minutes
Nexus Committee Meeting (Open Session)
July 27, 2021
Teleconference

List attendees:

Johns Abraham	
Cyavash Ahmadi	
Steven Alvarez	GA
Brad Asher	KY
Zachary Atkins-Pillsbury	
Amanda Atwood	MD
Tripp Baltz	Bloomberg
Chris Barber	MTC
Catalina Baron	
Barbara Beelle	
Doug Berguson	PA
Karolyn Bishop	WA
Michael Bologna	Bloomberg
Krystal Bolton	LA
Sangita Bose	NJ
William Bowie	
Oliver Bracken	Deloitte
Brian Brim	NE
Justin Brown	
Joan Cagle	TN
Colleen Chipman	NJ
Scott Clark	Day Pitney
Daniel Coleman	NM
Christie Comanita	SSTGB
Wendy Conlin	MN
Holly Coon	MTC
Clara Cooper	Sales Tax Solutions
Richard Cram	MTC

Korey Cunningham	
Daniel D'Alessandro	ME
Charles Dendy	ND
Nirmail Dhaliwal	DC
Cassondra Diemert	MN
Lila Disque	MTC
Stephanie Do	COST
Nikki Dobay	Eversheds Sutherland
Richard Dobson	KY
Paul Doherty	MA
Latonia Dooley	KY
Wanda Dorsey-Jenkins	MTC
James Douglas	MN
Chris Dowsey	AZ
Jessie Eisenmenger	Amazon
Cecil Felder	
Cathy Felix	MTC
Marie Fileus-Sandy	DC
Bruce Fort	MTC
Matthew Frank	
John Frasier	NH
Cindy Frenchers	KS
Karl Frieden	COST
David Fruchtman	Steptoe & Johnson
Scott Fryer	AR
Michael Ganier	
Greg Gaffaney	
Jason Gardner	UT
Felicia Gillis	AZ
Ellen Golden	WV
Stacey Greaud	LA
Michael Hale	KS
Frank Hales	UT
Brian Hamer	MTC
Amy Hamilton	Tax Analysts
Karin Harris	MN
Aaishah Hashmi	DC
Christina Heath	TX
Helen Hecht	MTC

Brooks Hemphill	NC
Amber Herman	WI
Deanna Herring	UT
Jake Hoffman	FAST Enterprises
Ferdinand Hogroian	PwC
Joe Huddleston	EY
Craig Johnson	SSTGB
Rusty Johnson	TX
Victoria Johnson	OR
Harold Jones	TN
Sarah Kamhi	IN
Bryan Kelly	WA
Fred Kemble	WA
Erica Kenney	COST
Samwel Khakame	CO
Robert Kindred	DC
Loretta King	MTC
Maria Koklanaris	Law360
Caroline Koo	
Trent Kool	EY
Jayne Kulberg	WI
Mosopefoluwa Ladapo	IDOR
Leo Lebeuf	RI
James Lee	MTC
John Lewandowski	ME
Doug Lindholm	COST
Katie Lolley	OR
Deb Love	MD
Mikey Lucas	OR
Christopher Lutz	HMB Law
Nick Maduros	CA
Angela Matelski	MI
Greg Matson	MTC
Ashley McGhee	NC
K Medward	
Michael Mertens	IA
Chris Mitchell	KS
Melody Moncrief	AL
Deanna Munds-Smith	AR

Denny Mwangi	GA
Shannon Nelson	MN
Jennifer Noel	DE
Marcia Oakman	KY
Stacie Odom	NE
Brandy Offord	AL
Scott Pattison	MTC
Matt Peyerl	ND
Jan Polasky	NR
Nicholas Polimeros	MTC
Randy Price	
Nancy Prosser	MTC
Mike Ralston	IN
Tim Reilly	IA
Keith Richardson	DC
Sheree Robertson	WI
Shelley Robinson	UT
Dan Rouse	ND
Joseph Royston	OR
Tim Sanders	AL
David Sawyer	
Mark Schoenfeld	MT
John Seibert	
Krista Sermon	MD
Noman Shaikh	
Tom Shaner	ID
Thomas Shimkin	MTC
Larry Shinder	MTC
Kathryn Shreyer	
Jeff Silver	MTC
PeTrina Sistrunk	
Diann Smith	
Tiffany Southworth	UT
Scott Spilinek	NE
Catherine Stanton	AICPA
Kyle St Denny	MD
Dave Steines	WI
Kim Stewart	MTC
Brian Strahle	

John Stringer	
Stephen Sullivan	IA
Jacob Thom	NH
Bridgette Thomas	MS
Bruce Thompson	MA
Matt Tidwell	AL
Sherry Tiggett	MTC
Rachel Trickett	
Christy Vandevender	AL
John Vecchiarelli	FAST
Michaela Virchow	NE
Dee Wald	ND
Tanya Webb	Chevron
John Wells	
John Werner	MD
Virginia White	
Bethany Whitmarsh	RI
Paul Williams	Law360
Ron Williams	NC
Warren Wood	DE
Sabrina Worthington	MTC
Steve Yang	MTC

Christy Vandevender, Chair (AL), brought the meeting to order at 2:00 pm EDT, introductions of attendees were made, and public comment was invited.

Public Comment

No public comment was offered.

Minutes

Frank Hales (UT) moved for approval of the minutes of the April 20, 2021 open session meeting of the Nexus Committee, and the minutes were approved without objection.

Nexus Director's Report and Update on Recent Nexus Law Developments since April 20, 2021

Richard Cram, Director of the National Nexus Program, reviewed for the Committee his Update on Recent Nexus Law Developments since April 20, 2021, Powerpoint on

sales/use tax economic nexus developments, and the FY 2021 Nexus Program Director's Report. Back tax collections from agreements closed as of the end of FY 2021 were \$20,269,587 with 411 executed agreements. These results were slightly behind the back tax collections for FY 2020. However, those results may be understated, since during the pandemic, taxpayers are being directed to send executed agreements, back tax returns/spreadsheets and payments directly to the state and MTC staff is not made aware of that information. Richard thanked those states that have submitted their FY 21 reports of closed cases and back tax payments received and requested states that had not yet forwarded their reports to do so. Richard advised that no nexus schools are currently scheduled but encouraged states interested in hosting one to contact MTC training staff. Richard advised that the MTC Nexus Program has implemented a new software system for VDA applicant processing. As part of this new software, 6-digit case numbers are assigned.

New Business

Chair Christy Vandevender asked if there was any new business, and none was proposed.

Closed Session

The committee entered closed session to discuss matters protected from disclosure.

Open Session

Frank Hales (UT) moved to adjourned the meeting, which was approved, and Chair Christy Vandevender adjourned the meeting at 4:35 pm EDT, with nothing to report from the closed session.