

Sales/Use/Indirect:

California: June 27 Tax Workshop Seeks More Public Input on Technology Transfer Agreements

Announcement Letter, Cal. Dept. of Tax & Fee Admin. (6/13/24). Following its earlier workshop and requests seeking public input on the same [see *State Tax Matters*, Issue 2024-6 and *State Tax Matters*, Issue 2024-4, for details on earlier developments on this topic], the California Department of Tax and Fee Administration (CDTFA) announced that it will host a second workshop, which may be attended live or virtually, on June 27, 2024 to discuss and receive input on California sales and use tax issues related to technology transfer agreements (TTAs). According to the CDTFA, the topics for discussion will include recommendations of the interested parties; concepts, which include rebuttable presumptions and an auditable safe harbor; other specific TTA topics; and any other TTA related topics raised by the participants. Additional written suggestions or comments on TTA-related issues may be submitted to the CDTFA through August 9, 2024. Please contact us with any questions.

URL: <https://www.cdtfa.ca.gov/taxes-and-fees/TTAWorkshopPaperWeb061324.pdf>

URL: https://dhub.deloitte.com/Newsletters/Tax/2024/STM/240209_7.html

URL: https://dhub.deloitte.com/Newsletters/Tax/2024/STM/240126_8.html

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