

From: Veldran, Katherine
To: Meredith Cleland <CLELANM@sctax.org>
Date: 7/31/2014 4:32:00 PM
Subject: RE: scpia tax issue letter final.doc

Were you able to connect with Rep. Erickson and Long?

Thank you,

Katherine

-----Original Message-----

From: Meredith Cleland [mailto:CLELANM@sctax.org]

Sent: Monday, July 28, 2014 5:04 PM

To: Veldran, Katherine

Subject: RE: scpia tax issue letter final.doc

Will do.

Thanks

-----Original Message-----

From: Veldran, Katherine [mailto:KatherineVeldran@gov.sc.gov]

Sent: Monday, July 28, 2014 3:33 PM

To: Meredith Cleland

Subject: Re: scpia tax issue letter final.doc

Meredith,

I return to the office on Wednesday. Please communicate with Rep Erickson and Long with any updates and actions being taken.

Thank you,

Katherine

Katherine Veldran

Office of Governor Nikki Haley

803-767-7583

> On Jul 25, 2014, at 6:06 PM, "Meredith Cleland" <CLELANM@sctax.org> wrote:

>

> Hey Katherine! We are looking into the situation concerning this issue. We have presented the information to our audit staff for their input. As presented by correspondence from other members of the General Assembly we want to get in front of the education process for new businesses. In many cases, we've been able to work with segments of different industries as best we can to alleviate issues. I'm hopeful we can do the same with this situation. I'll give you a call on Monday to let you know where we are. I hope you have a great weekend.

>

> Thanks

>

> -----Original Message-----

> From: Veldran, Katherine [mailto:KatherineVeldran@gov.sc.gov]

> Sent: Thursday, July 24, 2014 2:55 PM

> To: Meredith Cleland

> Subject: RE: scpia tax issue letter final.doc

>

> Meredith,

> Attached is an email from Representative Long.

> When are you available for a call to discuss this situation?

> Thank you,

> Katherine

>

> -----Original Message-----

> From: Shannon Erickson [mailto:repshannonerickson@gmail.com]

> Sent: Thursday, July 24, 2014 2:38 PM

> To: Meredith F. Cleland

> Cc: Bobby Harrell; Veldran, Katherine

> Subject: scpia tax issue letter final.doc

>

> Meredith,

> Please see the attached letter. I have several of these businesses in my area and hope this over-zealous enforcement & over-reaching interpretation is being curbed.

>

> I understand completely the nuances of a tour including the paddleboard and one not including board and how a charge for the board could be a simple accounting system change/setup.

>

> I am not sure on the particulars but based in another DOR audit situation I encountered earlier this year, I imagine that it is an accounting/policy distinction between rentals including or not including equipment. Since this is a relatively new industry, it seems prudent to educate our SC business owners, advise them on how the charges fall into our tax code and make our expectation clear that proper accounting and the associated remittance of taxes will be expected from now forward.

>

> Please let me know how this is being dealt with and resolved.

>

> Thank you,

> Shannon

>