



MULTISTATE TAX COMMISSION

Maximizing the synergies of multi-state tax cooperation

To: Members, Executive Committee
From: Ken Beier, Training Director
Date: December 1, 2014
Subject: Training Program Report

Since the July 31, 2014 meeting of the Executive Committee, the Commission has presented five courses—Computer Assisted Audit Techniques Using Excel, Corporate Income Tax, Statistical Sampling for Sales and Use Tax Audits and the two sessions of the Nexus School. Updates to our training schedule as well as registration and other course information can be found at www.mtc.gov or by contacting Antonio Soto at asoto@mtc.gov or 202-650-0296.

Courses Offered since July 2014

The MTC has provided the following training courses since the Commission and Executive Committee meetings in July 2014:

Computer Assisted Audit Techniques Using Excel

September 25-26, 2014 in Washington DC for 36 students from the District of Columbia and the MTC.

Corporate Income Tax

October 20-23, 2014 in Burlington, Vermont for 51 students from the Vermont, Arizona, Connecticut, Nebraska, New Hampshire and South Carolina.

Statistical Sampling for Sales and Use Tax Audits

November 17-20, 2014 in Atlanta, Georgia for 29 students from Alabama, The District of Columbia, Florida, Georgia, South Dakota, Utah, the MTC and the private sector.

Nexus School

September 15-16, 2014 in Little Rock, Arkansas for 30 students from Arkansas, Iowa, Mississippi, Nebraska, Oregon, and Utah.

November 13-14, 2014 in Trenton, New Jersey for 21 students from Idaho, New Jersey, West Virginia, Wisconsin and Pennsylvania.

Current Schedule of Training Events

The following courses are currently scheduled:

Nexus School

February 2-3, 2015 in Montgomery, Alabama

April 2015 in Atlanta, Georgia (hosted by the Florida Department of Revenue and pending final arrangements)

Corporate Income Tax

April 20-23, 2015 in Salem, Oregon

Statistical Sampling for Sales and Use Tax Audits

Spring, 2015 in St. Paul, Minnesota (pending final arrangements)

We encourage states to contact us as early as possible regarding hosting a class. Some of our courses have a waiting list for potential host states, and we like to get classes on the schedule as early as possible, so that personnel from all states are able to participate. Updates to our schedule and registration information can be found at www.mtc.gov or by contacting MTC Training Manager, Antonio Soto at 202-650-0296.