



MULTISTATE TAX COMMISSION

*Working together since 1967 to preserve federalism and tax fairness*

To: Members, Multistate Tax Commission  
From: Ken Beier, Training Director  
Date: July 25, 2011  
Subject: Training Program Report

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The Commission training program reached 340 participants during the year. This includes 234 participants in six training courses, a session at the March 2011 committee meetings for 40 participants, and the 2010 Annual Conference in Hood River, Oregon which attracted 66 participants. Details on events from the past year and scheduled for the coming year follow.

#### **Courses Offered in 2010-2011**

The following MTC courses were offered during the year:

##### Corporate Income Tax

October 12-14, 2010 in Columbia, South Carolina for 24 students

March 14-16, 2011 in Boston, Massachusetts for 102 students

##### Nexus School

October 26-27, 2010 in Helena, Montana for 27 students

May 11-12, 2011 in Denver, Colorado for 52 students

##### Computer Assisted Audit Techniques Using Excel

May 17-18, 2011 in Cheyenne, Wyoming for 21 students

##### Statistical Sampling for Sales and Use Tax Audits

March 28-31, 2011 in Chicago, Illinois for 8 students

All participants for these courses were state government personnel, except for the statistical sampling course, where 7 of the 8 attendees were from the private sector.

In addition, the training program supported the following events:

- A session on Federal Schedule UTP (Uncertain Tax Position Statement) on March 3, 2011 in Kansas City, Missouri (as part of the MTC committee meetings) for 40 state participants.
- Annual Conference in Hood River, Oregon for 66 participants.

## **Courses Schedule for 2011-2012**

The following courses are currently scheduled:

Corporate Income Tax

September 19-22, 2011 in Madison, Wisconsin

Nexus School

Fall 2011 in Little Rock, Arkansas (tentative)

Computer Assisted Audit Techniques Using Excel and Basic Random Sampling

August 22-25, 2011 in Albuquerque, New Mexico (tentative)

Statistical Sampling for Sales and Use Tax Audits

March 26-29, 2012 in Chicago, Illinois

We anticipate scheduling additional sessions as interest is expressed by the states.

Updates to our schedule as well as registration information can be found at [www.mtc.gov](http://www.mtc.gov) or by contacting Antonio Soto at 202-508-3846.

## **NASBA Certification and Continuation Education Credit**

The Commission continues its registration with the National Association of State Boards of Accountancy (NASBA) as a CPE sponsor. This registration is for “group-live” programs. Accounting boards in 47 states and the District of Columbia recognize NASBA certification for granting of CPE credit for in-person courses. The Commission also certifies attendance for CLE credit at Commission sponsored events.

## **Tuition and Host State Credit**

The tuition schedule for 2011-2012 remains at the level established for 2007-2008. The current rates for Compact and Sovereignty member states reflect the cost of staff time and variable costs for our courses. Tuition for private sector participants in the Statistical Sampling and other courses is now set at 75% above the level for Compact and Sovereignty members. The “add-on” for Project Member States is 25% and Other States is 40%, relative to the fees for Compact and Sovereignty members.

The Commission provides a host state credit of up to \$3000 for each course. The credit is for support related to the course and applies to tuition for host state students.

## **Online Registration**

Online registration is now being used for all MTC courses and most MTC in-person meetings.