



MULTISTATE TAX COMMISSION

Maximizing the synergies of multi-state tax cooperation

To: Members, Multistate Tax Commission
From: Ken Beier, Training Director
Date: July 17, 2014
Subject: Training Program Report

The Commission training program reached 357 participants during the year. This includes 266 participants at seven in-person training courses, and the 2013 Annual Conference in San Diego, California. Details on events from the past year and scheduled for the coming year follow. We also encourage you to consider hosting an MTC course in your state.

Courses Offered in 2013-2014

The following MTC courses were offered during the year:

Nexus School

November 18-19, 2013 in Honolulu, Hawaii for 53 students.

January 14-15, 2014 in Boston (Chelsea), Massachusetts for 44 students.

Corporate Income Tax

October 7-10, 2013 in Washington, DC for 34 students.

February 3-6, 2014 in Denver, Colorado for 76 students.

Statistical Sampling for Sales and Use Tax Audits

October 15-18, 2013 in Wheat Ridge, Colorado for 28 students.

February 10-13, 2014 in Hoover, Alabama for 16 students. (Sponsored by the Alabama Local Tax Institute of Standards and Training (ALTIST) at Auburn University.)

March 31-April 3, 2014 in Madison, Wisconsin for 15 students.

All participants for these courses were state and local government personnel, except for the statistical sampling course, where there two private sector attendees.

The training program also supported the 46th Annual Conference in San Diego, California which was attended by 91 participants.

Courses Schedule for 2014-2015

The following courses are currently scheduled:

Nexus School

September 15-16, 2014 in Little Rock, Arkansas

November 13-14, 2014 in Trenton, New Jersey

February 2015 in Montgomery, Alabama

Corporate Income Tax

Fall 2014 in Montpelier, Vermont (pending final arrangements)

April 2015 in Salem, Oregon (pending final arrangements)

Statistical Sampling for Sales and Use Tax Audits

November 17-20, 2014 in Atlanta, Georgia

Computer Assisted Audit Training Using Excel

September 25-26, 2014 in Washington, DC (pending final arrangements)

We encourage states to contact us as early as possibly 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.

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.

Training Fees and Host State Credit

The current fee schedule has been in place since October 2012 and no change in fees is expected for the coming year. 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.