



MULTISTATE TAX COMMISSION

Working together since 1967 to preserve federalism and tax fairness

To: Members, Executive Committee
From: Ken Beier, Training Director
Date: May 27, 2011
Subject: Training Program Report

Since December 2010, the Commission has presented four courses and we have tentatively scheduled three courses for late summer and fall 2011. In addition, we have renewed our certification with the National Association of State Boards of Accountancy (NASBA) as a CPE sponsor.

Updates to our training schedule as well as registration information can be found at www.mtc.gov or by contacting Antonio Soto at asoto@mtc.gov or 202-508-3846.

Courses Offered since December 2010

The MTC has provided the following training courses since the Executive Committee teleconference meeting in December 2010:

Corporate Income Tax

March 14-16, 2011 in Boston, Massachusetts for 102 students—95 from the Massachusetts Department of Revenue and 7 additional students from Idaho, Indiana and Vermont.

Statistical Sampling for Sales and Use Tax Audits

March 28-31, 2011 in Chicago, Illinois for 8 students—7 from the private sector and 1 student from North Dakota.

Nexus School

May 11-12, 2011 in Denver, Colorado for 52 students—35 from Colorado and 17 additional students from Alaska, Idaho, Louisiana, Minnesota, North Dakota, Washington and West Virginia.

Computer Assisted Audit Training Using Excel

May 17-18, 2011 in Cheyenne, Wyoming for 21 students—16 from the Wyoming Department of Audit and 5 from Colorado.

In addition, the following training events were held for state and MTC staff:

Federal Schedule UTP (Uncertain Tax Position Statement)

March 3, 2011 in Kansas City, Missouri (as part of the MTC committee meetings)
for 40 state participants.

MTC Corporate Income Tax Training (for MTC income tax audit staff)

May 10-12, 2011 in Chicago, Illinois.

Current Schedule of Courses

The following courses are tentatively scheduled, and arrangements are being made with the host states:

Computer Assisted Audit Training Using Excel and Basic Random Sampling

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

Corporate Income Tax

September 19-22, 2011 in Madison, Wisconsin (tentative)

Nexus School

Fall 2011 in Little Rock, Arkansas (tentative)