



Working together since 1967 to preserve federalism and tax fairness

To: Members, Executive Committee
From: Ken Beier, Training Director
Date: November 10, 2008
Subject: Training Program Report

Since the beginning of the fiscal year, MTC has presented Statistical Sampling for Sales and Use Tax Audits in Wyoming and two sessions of the Nexus School—in Nebraska and Idaho. In addition, the Commission supported the FTA / MTC Audit and Computer Technology Workshop in Albuquerque on October 5-8. Our Computer Assisted Audit Techniques course has been reconfigured and will be offered under the new format on March 30-April 1 in South Dakota. A complete list of recently presented and scheduled courses is provided below.

Courses Offered since July 1, 2008

The following MTC courses were provided since July 1, 2008:

Statistical Sampling for Sales and Use Tax Audits

July 14-17, 2008 in Cheyenne, Wyoming for 31 students

Nexus School

September 15-16, 2008 in Omaha, Nebraska for 28 students

October 21-22, 2008 in Boise, Idaho for 28 students

The Commission staff also supported the 2008 FTA / MTC Audit and Computer Technology Workshop in Albuquerque for 65 attendees on October 5-8.

Current Schedule of Courses

The following courses and events are currently scheduled:

Corporate Income Tax

December 8-9, 2008 in Boston, Massachusetts (Part 1 only)

April 20-24, 2009 in Charleston, West Virginia (tentative)

Nexus School

December 16-17, 2008 in Olympia, Washington
 April 27-28, 2009 in Topeka, Kansas (tentative)
 May 18-19, 2009 in Little Rock, Arkansas

Statistical Sampling for Sales and Use Tax Audits

March 2-5, 2009 in Topeka, Kansas

Computer Assisted Audit Techniques (Two Parts: Excel and Basic Random Sampling)

March 30-April 1, 2009 in Mitchell, South Dakota

The Computer Assisted Audit Techniques and Basic Random Sampling courses are being reconfigured as one course, titled Computer Assisted Audit Techniques. Each session of the course will offer either two or three of the following parts: Excel, Access, and Basic Random Sampling. Each part of the course will be 1.5 days. The two and three part sessions will be priced as follows:

| Computer Assisted Audit Techniques | Two Parts | Three Parts |
|------------------------------------|-----------|-------------|
| Compact or Sovereignty Member | \$800 | \$1000 |
| Project Member State* | \$1000 | \$1250 |
| All other States | \$1120 | \$1400 |

Updates to our 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.