



MULTISTATE TAX COMMISSION

Maximizing the synergies of multi-state tax cooperation

To: Members, Executive Committee
From: Ken Beier, Training Director
Date: April 29, 2015
Subject: Training Program Report

Since the July 31, 2014 meeting of the Executive Committee and through the first quarter of 2015, the Commission has presented seven courses—Computer Assisted Audit Techniques Using Excel, Corporate Income Tax, Statistical Sampling for Sales and Use Tax Audits, the Nexus School (three sessions) and Related Party Transactions. 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 presented 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 31 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.

February 2-3, 2015 in Montgomery, Alabama for 37 students from Alabama, Georgia, Minnesota, Mississippi, Oregon and South Dakota.

Related Party Transactions

March 31-April 1, 2015 in Raleigh, North Carolina for 30 students from Alabama, Connecticut, Florida, Georgia, Iowa, Kentucky, Louisiana, New Jersey, North Carolina, and Pennsylvania. This session was prompted by substantial support for training on this topic from states involved with the Arm's Length Adjustment Service Advisory Group. The course was taught by personnel from Royalty Stat, LLC.

Renewal of Certification as a CPE Sponsor

The commission has renewed its certification with the National Association of State Boards of Accountancy (NASBA) National Registry of CPE Sponsors for Group-Live (in person) events.

Future Training Events

We are discussing potential dates for most of our courses with interested states and encourage states to contact us as early as possibly regarding hosting a class. 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.