



MULTISTATE TAX COMMISSION

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

To: Members, Executive Committee  
From: Ken Beier, Training Director  
Date: December 3, 2012  
Subject: Training Program Report

---

Since July of 2012, the Commission has presented three courses—statistical sampling, nexus and corporate income tax. These three courses will be presented again over the next two months. Updates to our training schedule as well as registration information can be found at [www.mtc.gov](http://www.mtc.gov) or by contacting Antonio Soto at [asoto@mtc.gov](mailto:asoto@mtc.gov) or 202-508-3846.

### **Courses Offered since August 1, 2012**

The MTC has provided the following training courses since the Executive Committee meeting in August 2012:

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

August 27-30, 2012 in Albuquerque, New Mexico for 30 students from New Mexico.

#### Nexus School

September 19-20, 2012 in St. Paul, Minnesota for 38 students from Alabama, Alaska, Michigan, Minnesota, Mississippi, Montana, South Carolina, South Dakota, Washington and West Virginia.

#### Corporate Income Tax

October 1-4, 2012 in Helena, Montana for 32 students from Alabama, Alaska, Colorado, Idaho, Mississippi, Montana and Nebraska.

### **Current Schedule of Training Events**

The following courses are currently scheduled:

#### Nexus School

December 11-12, 2012 in Salt Lake City, Utah  
February 2013 in Salem, Oregon (pending hotel arrangements)

#### Corporate Income Tax

January 14-17, 2013 in Honolulu, Hawaii

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

February 4-7, 2013 in Hoover, Alabama (Birmingham area)

## Training Fees

The current training fees, which have been increased to reflect the cost of CVENT event management services, are listed below:

<u>Corporate Income Tax</u>	Part I	Part I & II
Compact or Sovereignty Member	\$615	\$1215
Project Member State	\$770	\$1520
All other states	\$865	\$1705

### Computer Assisted Audit Techniques Using Excel

Compact or Sovereignty Member	\$765
Project Member State	\$960
All other states	\$1075

### Basic Random Sampling

Compact or Sovereignty Member	\$765
Project Member State	\$960
All other states	\$1075

### Computer Assisted Audit Techniques Using Excel & Basic Random Sampling

(Two previous courses combined in same week)

Compact or Sovereignty Member	\$915
Project Member State	\$1140
All other states	\$1285
Private Sector	\$1600

### Statistical Sampling for Sales and Use Tax Audits

Compact or Sovereignty Member	\$955
Project Member State	\$1195
All other states	\$1340
Private Sector	\$1670

### Nexus School

Compact or Sovereignty Member	\$765
Project Member State	\$960
All other states	\$1075