

Working together since 1967 to preserve federalism and tax fairness

To: Members, Executive Committee From: Ken Beier, Training Director

Date: December 1, 2009

Subject: Training Program Report

Since July 2009, the Commission has presented Computer Assisted Audit Techniques Using Excel and Basic Random Sampling in South Dakota, the Nexus School in Kansas, and Statistical Sampling for Sales and Use Tax Audits in Chicago, Illinois. A complete list of recently presented and scheduled courses is provided below. 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 July 2009

The MTC has provided the following courses since August 1, 2009:

Computer Assisted Audit Techniques Using Excel and Basic Random Sampling
September 14-18 in Mitchell, South Dakota for 19 students from the South
Dakota Department of Revenue and Regulation. This was a combined session for

two separate courses

Nexus School

October 19-20, 2009 in Topeka, Kansas for 14 students (10 from Kansas and one each from Alaska, Missouri, Nebraska, and Utah)

Statistical Sampling for Sales and Use Tax Audits

October 19-22, 2009 in Chicago, Illinois for 10 participants from Illinois, Maryland, Office of the Revenue Commissioners of Ireland, and the private sector.

Current Schedule of Courses

The following courses are currently scheduled:

Nexus School

December 7-8, 2009 in Lansdowne, Virginia

Statistical Sampling for Sales and Use Tax Audits

March 22-25, 2010 in the Dallas, Texas area June 14-17, 2010 in the Atlanta, Georgia area.