



MULTISTATE TAX COMMISSION

Maximizing the synergies of multi-state tax cooperation

To: Members, Executive Committee
From: Ken Beier, Training Director
Date: December 9, 2013
Subject: Training Program Report

Since the July 25, 2013 meeting of the Executive Committee, the Commission has presented three courses—corporate income tax, statistical sampling and the Nexus School. 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 August 2013

The MTC has provided the following training courses since the Commission and Executive Committee meetings in July 2013:

Corporate Income Tax

October 7-10, 2013 in Washington, DC for 34 students from the District of Columbia, Idaho, Nebraska, South Carolina, and the MTC.

Statistical Sampling for Sales and Use Tax Audits

October 15-18, 2013 in Wheat Ridge, Colorado for 28 students from Colorado, South Dakota, Wisconsin, Wyoming and the private sector.

Nexus School

November 18-19, 2013 in Honolulu, Hawaii for 53 students from the Hawaii Department of Taxation

Current Schedule of Training Events

The following courses are currently scheduled:

Nexus School

January 14-15, 2014 in Boston, Massachusetts (pending final arrangements)

Corporate Income Tax

February 3-6, 2014 in Denver, Colorado

Statistical Sampling for Sales and Use Tax Audits

February 10-13, 2014 in Hoover, Alabama

March 31-April 3, 2014 in Madison, Wisconsin (pending final arrangements)

The February 2014 statistical sampling course is being presented under an agreement with Center for Governmental Services (CGS) at Auburn University. CGS administers the Certified Revenue Examiner Program for the Alabama Local Tax Institute of Standards and Training (ALTIST). Sales and use tax examiners who perform audits for local governments in Alabama are certified ALTIST. The course will be open to other participants, if space is available, who register through CGS.

We encourage states to contact us as early as possibly regarding hosting a class. Some of our courses have a waiting list for potential host states, and we like to get classes on the schedule as early as possible, so that personnel from all states are able to participate. 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.