



SALES TAX
INSTITUTE™

ADVANCED SALES AND USE TAX WORKSHOP

Designed for sales tax specialists, this live workshop will offer a facilitator-presented current issue followed by an in-depth, participant-wide discussion. Participants should have an intermediate understanding of sales and use tax concepts and a basic understanding of all scheduled course topics.

The prerequisite for this 23-CPE-hour course is four years (or equivalent) sales tax experience, but no advance preparation is required.

WORKSHOP TOPICS

- Audit Defense Techniques
- Click-Through & Affiliate Nexus
- Software Taxation & Sourcing
- Tax Planning for Construction Contracts
- Local Taxes
- Incentives
- SSTP Update
- Industry Updates

CLASS PRICING: \$1250 for registrations received before registration deadline/\$1395 for registrations received after registration deadline

REGISTRATION DEADLINE: April 23, 2012

SUBSTITUTION/CANCELLATION DEADLINE*: May 7, 2012

FINAL PAYMENT DUE DATE: May 14, 2012



MAY 21-23, 2012

JW MARRIOTT NEW ORLEANS
614 Canal St • New Orleans, LA 70130

Room rate info: \$167/night for King or Double Queen.

The above noted group rates will be offered three days prior to and after the specific dates outlined based on guest room availability.

Deadline to guarantee reduced rate: Sunday, April 29, 2012 (provided group room block has not been filled). Thereafter (or if the room block is filled), rooms are subject to availability.

To make a reservation by phone, you may call the hotel directly at 504.525.6500. If making a reservation by phone, be sure to specify that you would like the group rate for the **Sales Tax Institute (Group Code: stistia)** in order to receive the reduced rate.

PLEASE REMEMBER TO BOOK YOUR HOTEL ROOM – WE WILL NOT BE MAKING YOUR RESERVATION FOR YOU.

“SMALLER CLASS SIZE ALLOWS FOR GOOD INTERACTION BETWEEN STUDENTS AND INSTRUCTORS. OUTSTANDING FACULTY, ENGAGING PRESENTATIONS, GOOD MIX OF ATTENDEES.”

– ADAM SEITER, GENERAL MOTORS

*CANCELLATION POLICY

If for any reason the Sales Tax Institute cancels a scheduled course, its only liability to registered students is a refund of registration fees received. The Sales Tax Institute is not liable for any expenses incurred in relation to attendance of the course including non-refundable airfare. If a student cancels before the deadline, there is a \$50 charge. If cancelling after the deadline, there is no refund of registration fees. If substituting a course, there is no charge before deadline and a \$25 charge after deadline. For more information regarding administrative policies such as complaint and refund, please contact our offices at 312.701.1800.